

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>ALFRED C. WILLIAMS 1006 Waverly Drive Baton Rouge, LA 70806</p>	<p>2. Office Sought (Include title of office as well)</p> <p>State Representative East Baton Rouge 61</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 28750</p> <p>Date Filed: 12/29/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule B Schedule C Schedule E-1</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>10/31/2011</u> through <u>12/19/2011</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input checked="" type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input checked="" 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 type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input checked="" type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>29th</u> day of <u>December</u>, <u>2011</u>.</p> <table><tr><td><u>Alfred C. Williams</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>225-388-9122</u> Daytime Telephone</td></tr><tr><td><u>Aiesha R. Williams</u> Signature of Treasurer</td><td><u>225-388-9122</u> Daytime Telephone</td></tr></table>		<u>Alfred C. Williams</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-388-9122</u> Daytime Telephone	<u>Aiesha R. Williams</u> Signature of Treasurer	<u>225-388-9122</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>						
<u>Alfred C. Williams</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-388-9122</u> Daytime Telephone											
<u>Aiesha R. Williams</u> Signature of Treasurer	<u>225-388-9122</u> Daytime Telephone											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 14,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,301.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,301.44

FINANCIAL SUMMARY	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>	\$ 6,662.21
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 26,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 32,301.44
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 660.77

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 14,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,700.00
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)	
DELATTE & EDWARDS 9247 Bluebonnet Blvd Suite C Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$250.00	\$250.00
THE ACHIEVEMENT ACADEMEY LLC 1150 Florida Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
MICHAEL ADAMS 5536 Valley Forge Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$250.00	\$250.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$2,000.00	\$2,000.00
GREATER BATON ROUGE AFL-CIO P. O. Box 268 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,450.00 </u>		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)	
KEITH JONES 8480 Bluebonnet Blvd. Suite F Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$500.00
CHRISTOPHER L. WHITTINGTON P. O. Box 3035 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$500.00	\$500.00
LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,500.00	\$2,500.00
MICHEAL MCKAY 3161 Svendson Dr Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$500.00	\$500.00
AT&T PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,250.00	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)	
DUE PRICE GUIDRY PIEDRAHITA 8201 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$500.00	\$500.00
LEATHIO RAO 3537 Capital Heights Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$200.00	\$200.00
THOMAS RHETT MORRIS 6561 Esplande Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$500.00
THE ROVER LLC P. O. Box 1967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$300.00	\$300.00
LARRY SMITH P. O. Box 41331 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$250.00	\$250.00
JONES WALKER WAECHTERPOITEVENT CARRERE & DENEGRE 8555 United Plaza Blvd Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRADFORD AND LEWIS 450 Laurel Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 4,700.00

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender ALFRED C. WILLIAMS 1006 Waverly Drive Baton Rouge, LA 70806	2. a. Date* <u>11/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,000.00</u> d. Balance due \$ <u>9,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <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 ALFRED C. WILLIAMS 1006 Waverly Drive Baton Rouge, LA 70806	2. a. Date* <u>12/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
OURSO & BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802 Reason Debt Incurred: Printing Mailers robo calls consulting	\$0.00	\$12,000.00	\$0.00	\$12,000.00

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAMELA ABRAMS Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
CHINYERE AKUJOBI Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
ALBERTSONS Government Street Baton Rouge, LA 70806	11/17/2011	Supplies	\$ 20.02
DONALD ALFORD Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
MEONI AMAYA Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
ANITA ARNOLD 144 West McKinley Baton Rouge, LA 70802	11/19/2011	Canvassing	\$ 75.00
JOSEPH BANKS Baton Rouge, LA	11/19/2011	Poll Watcher	\$ 125.00
CRACKER BARREL 3500 Government Street Baton Rouge, LA 70806	11/06/2011	Fuel	\$ 60.00
3. SUBTOTAL (optional)			\$630.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRACKER BARREL 3500 Government Street Baton Rouge, LA 70806	11/18/2011	Fuel	\$ 140.00
BORIAN BARTON Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
GAYLYN BARTON Baton Rouge, LA	11/19/2011	Poll Watcher	\$ 125.00
SHATORA BATISTE Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	11/08/2011	Printing and Mailing of flyers	\$ 1,420.00
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	11/09/2011	Printing and Mailing of material	\$ 3,400.00
EDDIE BROOKS Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
SHELBENZA BROWN Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$5,435.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NIJA BRYANT Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
LARRY BURTON 1122 North 49th Street Baton Rouge, LA 70802	10/31/2011	Canvassing	\$ 200.00
LARRY BURTON 1122 North 49th Street Baton Rouge, LA 70802	11/05/2011	Canvassing	\$ 0.00
LARRY BURTON 1122 North 49th Street Baton Rouge, LA 70802	11/19/2011	Canvassing	\$ 75.00
CITADEL 650 Wooddale Blvd Baton Rouge, LA 70806	11/12/2011	Radio spots	\$ 2,040.00
BOBBY CLARK Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
SAM'S CLUB Airline Highway Baton Rouge, LA 70806	11/17/2011	Water and drinks	\$ 74.41
SAM'S CLUB Airline Highway Baton Rouge, LA 70806	12/15/2011	Candy and beads for xmas parade	\$ 632.23
3. SUBTOTAL (optional)			\$3,171.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERLINCIA COLEMAN Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
ROY CURRY Baton Rouge, LA	11/19/2011	Poll Watcher	\$ 125.00
MARIE DAVIS Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
OFFICE DEPOT 7656 College Dr Baton Rouge, LA 70808	11/02/2011	Ink and other office supplies	\$ 150.34
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	11/07/2011	Ink	\$ 51.18
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	11/09/2011	Office Supplies	\$ 76.85
A DESIGN COMPANY 9674 Mammoth Ave Baton Rouge, LA 70806	11/01/2011	Signs	\$ 299.75
A DESIGN COMPANY 9674 Mammoth Ave Baton Rouge, LA 70808	11/02/2011	Car Magnates	\$ 500.00
3. SUBTOTAL (optional)			\$1,353.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DESIGN COMPANY 9674 Mammoth Ave Baton Rouge, LA 70806	11/09/2011	Signs	\$ 500.00
JEROME'S DESIGN SERVICES 1167 N. Leighton Baton Rouge, LA 70806	11/12/2011	Election Day T-Shirts	\$ 700.00
CHERYL DIGGS Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
NICOLE DIGGS Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
FAMILY DOLLARS 7165 Greenwell Spring Road Baton Rouge, LA 06708	11/01/2011	Office Supplies	\$ 31.42
MESHA FRANKLIN Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
LOIS FREEMAN Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
VERONIA FREEMAN Baton Rouge, LA 70802	11/19/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,781.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELINDA HALL Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
DEBRA HARDESTY 949 N. 24th Street Baton Rouge, LA 70802	11/05/2011	Canvassing	\$ 2,400.00
DEBRA HARDESTY 949 N. 24th Street Baton Rouge, LA 70802	11/12/2011	Canvassing	\$ 3,400.00
DEBRA HARDESTY 949 N. 24th Street Baton Rouge, LA 70802	11/18/2011	Canvassing	\$ 3,400.00
DEBRA HARDNESTY Baton Rouge, LA	11/19/2011	Canvassing	\$ 450.00
TITUS HARRIS Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
ANTHONY JACKSON Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
QUENTON JACKSON Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$9,975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ARCELL JOHNSON Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
JENNIFER JONES 202 Antrim Dr #A Baton Rouge, LA 70815	11/05/2011	Office Work	\$ 250.00
JENNIFER JONES 202 Antrim Dr #A Baton Rouge, LA 70815	11/12/2011	Office work	\$ 250.00
JENNIFER JONES 202 Antrim Dr #A Baton Rouge, LA 70815	11/21/2011	Office work	\$ 250.00
JESSIE JOSEPH Baton Rouge, LA	11/19/2011	Canvassing	\$ 300.00
JOHN JOSEPH Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
LARRY KELLY Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
DONAVAN KENNEDY Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LATONIA KING Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
KRSIPY KREME Baton Rouge, LA	11/19/2011	Food for workers	\$ 123.10
MARY LANES Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
ROSS LEBLANC Baton Rouge, LA	11/19/2011	Poll Watcher	\$ 125.00
PHOENICA LEDET Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
JUANITA LEWIS Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
LOWES 9873 Airline Hwy Baton Rouge, LA 70806	11/05/2011	Sign Supplies	\$ 19.42
AUDREANA MARSHALL Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$692.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BARBARA MCQUITER 3388 Convention Baton Rouge, LA 70806	11/18/2011	Rent	\$ 500.00
GRAYLON MILIGAN Baton Rouge, LA	11/19/2011	Poll Watcher	\$ 125.00
GERALDINE MILLER Baton Rouge, LA	11/19/2011	Poll Watcher	\$ 125.00
BRIAN MIMS Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
CHRISTIANO MOUSWASWA Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
POST OFFICE 4300 Government St Baton Rouge, LA 70806	11/02/2011	Postage	\$ 298.00
POST OFFICE 4300 Government St Baton Rouge, LA 70806	11/14/2011	Postage	\$ 132.00
ERIKA OLDEN Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,405.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CAPITAL ONE BANK 5220 Government St Baton Rouge, LA 70806	11/09/2011	printing of Checks	\$ 37.94
ST PAUL CHURCH 3900 Gus Young Baton Rouge, LA 70802	12/16/2011	Deposit for Center Rental for Gala	\$ 250.00
CITY PAWN SHOP 5677 Florida Blvd Baton Rouge, LA 70800-6	11/18/2011	Bull horn for canvassing	\$ 76.25
REGINALD PIERRE 949 N. 24th Street Baton Rouge, LA 70802	11/19/2011	Canvassing	\$ 75.00
RICHARD POWELL Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
FLOAT RENTER 6576 Foster Drive Baton Rouge, LA 70805	12/15/2011	Xmas parade with thank you signs	\$ 500.00
ASHLEY RICHARDSON Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
THEA ROBINSON Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,164.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ALFORD SAFE AND LOCK 1758 Government Street Baton Rouge, LA 70806	11/18/2011	Keys	\$ 11.12
SHAYNA SAM Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
CHICKEN SHACK 651 Acadian Thruway Baton Rouge, LA 70802	11/18/2011	Lunch for workers	\$ 17.44
CHICKEN SHACK 651 Acadian Thruway Baton Rouge, LA 70802	11/19/2011	Food for workers	\$ 720.00
JANET SLAUGHTER Baton Rouge, LA	11/19/2011	Poll Watcher	\$ 125.00
REGGIE SPURLOCK 6139 Casper St Baton Rouge, LA 70805	11/05/2011	Canvassing	\$ 80.00
KEISHA STEWART Baton Rouge, LA	11/19/2011	cancassing	\$ 75.00
RILEY THOMAS Baton Rouge, LA	11/19/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,328.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70816	10/31/2011	Phone and internet services for headquarters	\$ 781.27
VERIZON 7415 Corporate Blvd Baton Rouge, LA 70816	11/18/2011	Phones for campiagn	\$ 831.43
CURTIS WAFER Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
ARTHUR WALLACE Baton Rouge, LA	11/19/2011	Canavssing	\$ 75.00
IKE WALLACE Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
MELVIN WALLACE Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
WALMART 3132 College Drive Baton Rouge, LA 70806	10/31/2011	Food Supplies for Workers	\$ 194.60
WALMART 3132 College Drive Baton Rouge, LA 70806	11/19/2011	Water and Drinks	\$ 327.67
3. SUBTOTAL (optional)			\$2,484.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CARLA WHITE Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
ALFRED WILLIAMS III Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
COREY WILLIAMS Convention Street Baton Rouge, LA 70802	11/19/2011	canvassing	\$ 75.00
JOHNDALL WILLIAMS Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
JON'VIELLE WILLIAMS Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
LAEL WILLIAMS 2025 Georiga St Baton Rouge, LA 70802	11/05/2011	Canvassing	\$ 180.00
PATRICIA WILLIAMS 949 N. 24th Street Baton Rouge, LA 70802	11/19/2011	canvassing	\$ 75.00
PATRICK WILLIAMS Baton Rouge, LA	11/19/2011	canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$705.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WILLIE WILLIAMS Baton Rouge, LA	11/19/2011	Canvassing	\$ 100.00
JUSTIN WOODS Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
HILDA WRIGHT Baton Rouge, LA	11/19/2011	canvassing	\$ 75.00
REGINALD WRIGHT Baton Rouge, LA	11/19/2011	Poll Watcher	\$ 125.00
SILAS WYATT Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
ANGEL YAGHI Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
TOMMY RAY WILFORD Baton Rouge, LA	11/19/2011	Poll Watcher	\$ 125.00
CHANADRA REDDICK baton rouge, LA	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WILLIAM ROBINSON Baton Rouge, LA	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,301.44

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