



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 273.35
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 273.35

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 5,696.00
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)	\$ 5,696.00

<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>	\$ 64,980.22
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 273.35
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,696.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 59,557.57</b>

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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.)	\$ 40,095.95
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 40,323.65

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-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)
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	01/31/2011	Interest paid on checking account	\$4.34
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	02/28/2011	Interest paid on checking account	\$3.89
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	03/24/2011	Interest earned on Certificate of Deposit	\$128.52
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	03/31/2011	Interest paid on checking account	\$4.25
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	04/30/2011	Interest paid on checking account	\$3.98
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	05/31/2011	Interest paid on checking account	\$4.01
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	06/30/2011	Interest paid on checking account	\$3.71
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	07/31/2011	Interest paid on checking account	\$3.80
5. Total OTHER RECEIPTS during this reporting period			

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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)
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	08/31/2011	Interest paid on checking account	\$3.79
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	09/20/2011	Interest earned on Certificate of Deposit	\$99.18
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	09/30/2011	Interest paid on checking account	\$3.59
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	10/31/2011	Interest paid on checking account	\$3.65
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	11/30/2011	Interest paid on checking account	\$3.34
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	12/31/2011	Interest paid on checking account	\$3.30
5. Total OTHER RECEIPTS during this reporting period			\$ 273.35

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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)
ALBERTSON'S GROCERY 2265 S. MacArthur Drive Alexandria, LA 71301	05/23/2011	reimburse James Downs for supplies for political gathering	\$ 36.86
AUGUST RESTAURANT 301 Tchoupitoulas St. New Orleans, LA 70130	11/07/2011	Meals for LDAA Fall Conference	\$ 242.29
BELGIAN-AMERICAN CLUB OF LA P. O. Box 8099 Alexandria, LA 71306	04/07/2011	Contribution - scholarship fund	\$ 100.00
BOLTON HIGH SCHOOL ALUMNI ASSN. P. O. Box 13414 Alexandria, LA 71315	01/22/2011	Contribution	\$ 25.00
CYSTIC FIBROSIS FOUNDATION 1053 Chris Crossing Woodworth, LA 71485	08/29/2011	Contribution	\$ 100.00
GALATOIRE'S RESTAURANT 209 Bourbon Street New Orleans, LA 70130	11/07/2011	Meals for LDAA Fall Conference	\$ 96.13
HENDERSON-JAMES HILL CEMETERY INC. 2830 Marye Street Alexandria, LA 71301	10/16/2011	Contribution	\$ 100.00
JOEY GIORDANO FOUNDATION P. O. Box 3741 Alexandria, LA 71315-3741	03/25/2011	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$950.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KITCHEN WAREHOUSE 1503 Wimbledon Drive Alexandria, LA 71301	03/25/2011	entertaining political constituents	\$ 76.44
KNIGHT-MASDEN CPA 5615-J Jackson Street Alexandria, LA 71303	03/18/2011	Preparation of tax return	\$ 200.00
LSUHSC FOUNDATION Medical Alumni Affairs P. O. Box 33932 Shreveport, LA 71130-3932	10/16/2011	Contribution to Camp Tiger	\$ 250.00
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	03/24/2011	Meal at Louisiana Support Enforcement Assn. Seminar	\$ 135.36
MANNA HOUSE 2655 Lee Street Alexandria, LA 71301	02/10/2011	In memory of June Peach	\$ 50.00
MENARD HIGH SCHOOL DRAMA CLUB 4603 Coliseum Boulevard Alexandria, LA 71303	02/10/2011	Contribution	\$ 100.00
OUR LADY OF PROMPT SUCCOR BUILDING FUND 401 21st Street Alexandria, LA 71301	08/29/2011	In Memory of Howard B. Gist Jr.	\$ 100.00
BARBARA PACE P. O. Drawer 1472 Alexandria, LA 71309-1472	12/02/2011	Contribution for staff party	\$ 100.00
3. SUBTOTAL (optional)			\$1,011.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPIDES PARISH SR. FAIR DAY P. O. Box 1510 Alexandria, LA 71309-1510	08/29/2011	Sponsor for Senior Citizens Fair Day - Contribution	\$ 500.00
RAPIDES SYMPHONY ORCHESTRA 1101 4th Street Ste 201 Alexandria, LA 71301	12/11/2011	Contribution	\$ 200.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	03/15/2011	1120 POL Tax 2011	\$ 110.16
RITZ CARLTON HOTEL 921 Canal Street New Orleans, LA 70112	11/07/2011	Lodging for District Attorney's Fall Convention	\$ 1,018.90
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71301	03/25/2011	Entertaining political constituents	\$ 134.68
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71301	05/23/2011	reimburse James Downs for supplies for political gathering	\$ 558.76
DUSTIN SIMONS 5231 Donahue Ferry Road Pineville, LA 71360	05/24/2011	reimbursement for supplies for political gathering	\$ 75.34
SMOKER'S PARADISE 3128 Highway 28E Pineville, LA 71360	12/06/2011	Refreshments for hosting Red River Delta Meeting	\$ 36.35
3. SUBTOTAL (optional)			\$2,634.19
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)
BLAKE SOILEAU 139 Anna Lane Pineville, LA 71360	05/15/2011	Boiled crawfish for political gathering	\$ 579.73
ST. JAMES EPISCOPAL CHURCH 1620 Murray Street Alexandria, LA 71301	05/03/2011	Contribution	\$ 90.00
ST. JAMES EPISCOPAL DAY SCHOOL 445 Convention Street Baton Rouge, LA 70802	10/16/2011	Contribution	\$ 30.00
ST. JUDE'S CHILDRENS RESEARCH HOSPITAL Attn: Memorial Dept. P. O. Box 1000 Dept 142 Memphis, TN 38148	04/26/2011	In memory of Triston Kane Knoll	\$ 100.00
SUSAN G. KOMEN RACE FOR THE CURE Northeast Central La. Affiliate 5231 Donahue Ferry Road Pineville, LA 71360	08/29/2011	Contribution	\$ 50.00
UPC P. O. Box 248 Tioga, LA 71477	07/06/2011	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,099.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,696.00

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