



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 57,400.00
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)	<b>\$ 57,400.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 57,400.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 85,814.57
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>\$ 85,814.57</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>	\$ 32,163.05
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 57,400.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 85,814.57
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>\$ 3,748.48</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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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.)	\$ 85,814.57

### 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)	
3 B FARMS 3448 HIGHWAY 65 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$650.00	\$2,250.00
AAA SAFE CO 13242 HWY 17 OAK GROVE, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$125.00	\$125.00
MR. A. K. AMACKER 1580 ISLAND PT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$125.00	\$550.00
MR JOHN ANDERS 200 ADVOCATE ROW STE D VIDALIA, LA 71373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2011	\$125.00	\$500.00
AT&T 32 AVENUE OF THE AMERICAS NEW YORK, NY 10013-2412  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$500.00	\$500.00
PHILIP BARIOLA 156 REUNION BLVD MADISON, MS 39110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,575.00	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)	
GEORGE BATCHLAR 5949 HORSESHOE LAKE RD STERLINGTON, LA 71280  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$300.00	\$600.00
EMILY BATTON 703 STAMBOUL RD TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$50.00	\$50.00
JEFF BATTON 237 BATTON RD LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$250.00	\$250.00
BEDENBENDER DISTRIBUTING 616 N JOHNSON STREET OAK GROVE, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$300.00	\$500.00
BENJAMIN FORTNEBERRY 700 ACCT 2058 ISLAND POINT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$500.00	\$500.00
BILLY JACKS 9408 HIGHWAY 2 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$1,900.00	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)

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	a. Date(s)	b. Amount(s)	
BISHOP & MOBERLY 607 E. ASKEW ST. TALLULAH, LA 71284  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2011	\$500.00	\$1,500.00
MR. & MRS. CARL BONNER 1936 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$125.00	\$700.00
JOSH BRADLEY 311 N KOERNER ST OAK GROVE, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$100.00	\$100.00
BRISTER & BRISTER P. O. BOX 266 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$200.00	\$650.00
BROKENBURN LAND INC 996 SONDEIMER LOOP RD SONDEIMER, LA 71276  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$1,000.00
BROWN DEVELOPMENT LLC PO BOX 1029 TALLULAH, LA 71282  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,925.00	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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	a. Date(s)	b. Amount(s)	
CHARLES BROWN 480 ISLAND POINT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$200.00	\$400.00
MR. MICHAEL BROWN 1046 HOLLAND DELTA ROAD LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$500.00	\$2,000.00
PAUL BROWN 2210 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$500.00
PHILIP BROWN 1966 ISLAND POINT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$100.00	\$100.00
BILLIE BRYANT 1616 ISLAND POINT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$50.00	\$50.00
MAGALEN BRYANT P.O. BOX 1850 MIDDLEBURG, VA 20118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,100.00	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)



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

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CHAD M. GARDNER DDS 625 S. WASHINGTON ST. BASTROP, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2011	\$250.00	\$250.00
WILLIAM CHAPMAN PO BOX 672 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
CIRCLE H FARM SUPPLY 6486 HWY 65 N LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$250.00	\$500.00
JOHN CLEMENT JR PO BOX 164 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$100.00	\$400.00
HEATH CLEMENT 680 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$700.00	\$700.00
KENDRA CLEMENT 2007 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,450.00	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)

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

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	a. Date(s)	b. Amount(s)	
MRS. PATRICIA CLEMENT 694 ISLAND PT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$150.00
ROGER CLEMENT 100 LUKE DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$125.00	\$125.00
MRS. SUZANNE CLEMENT 251 WYLY DRIVE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$200.00
MR RICKEY CONDREY 762 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$1,000.00	\$1,750.00
CORRECTIONAL FOODS 6319 MCCOMMAS BLVD DALLAS, TX 75214  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2011	\$500.00	\$2,000.00
COUNTRY LANE COURTS 1724 ISLAND PT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,225.00	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)

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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)	
CYPRESS FARMS PARTNERSHIP 200 LOIS LANE TALLULAH, LA 71282  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2011	\$250.00	\$250.00
HAROLD DAVID DENNIS 996 SONDHEIMER LOOP RD SONDHEIMER, LA 71276  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$2,500.00
DENMON ENGINEERING CO INC P.O. BOX 8460 MONROE, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2011	\$125.00	\$125.00
DENNY PROPERTIES LLC 1090 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$2,500.00	\$2,500.00
LEE DENNY 1090 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$2,500.00	\$2,500.00
DIVERSE CONSULTING LLC 514 EDGEWOOD DR THIBADAUX, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,125.00	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)

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	a. Date(s)	b. Amount(s)	
MRS. KIM DOHNAM 102 LASALLE ST TALLULAH, LA 71282-5316  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$150.00
DON W. BAILEY MD P.O. BOX 632 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$500.00	\$500.00
WILLIAM DRIVER, JR 9584 HWY 65S LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$300.00	\$300.00
MICHAEL DUKES 1206 ISLAND POINT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$50.00
MRS. ELOISE EDWARDS P. O. BOX 15 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$125.00	\$500.00
MR. & MRS. ROBERT FAIRCHILD 628 STAMBOUL ROAD TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,525.00	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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	a. Date(s)	b. Amount(s)	
SHIRLEY FAIRCHILD 552 STAMBOUL RD TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$50.00
FARMER'S ONE STOP INC 10395 HWY 134 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$500.00	\$500.00
JULIA FIELDS 16016 CHICKAMAUGA DR BATON ROUGE, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$50.00
FIRST SOUTH FARM CREDIT ACA P.O. BOX 1669 OPELOUSAS, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$300.00	\$300.00
MR. BEN FORTENBERRY 2058 ISLAND PT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$550.00	\$2,250.00
CHAD FORTENBERRY 254 EDGEWOOD DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,500.00	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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	a. Date(s)	b. Amount(s)	
DAVID FORTENBERRY 442 HOMESTEAD RD TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$200.00	\$200.00
FREDDY FORTENBERRY 2150 ISLAND POINT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$1,000.00	\$1,250.00
MR. MATT FORTENBERRY 140 MCWILLIAMS LANE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$1,550.00	\$1,700.00
FRIENDS OF MARY LANDRIEU 700 13TH ST SUITE 600 WASHINGTON, DC 20059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$250.00	\$250.00
KENNETH FRITH 1820 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$200.00	\$400.00
MRS RACHAEL FRITH 2979 HWY 596 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$150.00	\$300.00
4. SUBTOTAL (this page)		\$3,350.00	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)	
GEORGE F.FOX ATTORNEY 106 HOOD ST LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$350.00	\$600.00
GOLDMAN EQUIPMENT LLC P.O. BOX 540 WATERPROOF, LA 71375  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$250.00	\$250.00
J HARDY GORDON 1919 PARAGOULD BLVD MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$300.00	\$300.00
GUIDRY UNIFORMS 3909 -A MOSS ST. LAFAYETTE, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$250.00	\$1,050.00
RUSSELL HALEY 2181 HIGHLAND RD LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$100.00	\$100.00
KEN HALL 213 ROBINHOOD LANE DELHI, LA 71232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	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)	
MRS. ARABELLE HAMILTON 1570 ISLAND PT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$125.00	\$500.00
CLAY HAMILTON 1669 MACON FRONT RD LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$50.00	\$50.00
JOHN HEMPHILL 144 PIERRE DR COTTONPORT, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2011	\$500.00	\$500.00
HENDERSON ISLAND HUNTING CLUB 405 LONG LEAF COVE VICKSBURG, MS 39180  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$500.00	\$500.00
LEROY HENDRIX 4038 HWY 65N LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$50.00	\$50.00
MR DONNIE HOLLEY 618 MITCHINER RD EPPS, LA 71237  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$300.00	\$900.00
4. SUBTOTAL (this page)		\$1,525.00	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)	
MR. TIM HOLT 303 WYLY DRIVE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$700.00	\$2,500.00
MR BRIAN HOWARD 2181 HIGHLAND ROAD LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$350.00	\$1,000.00
KEITH HOWARD 347 WYLY DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$350.00	\$750.00
LARRY JAMES 405 HENRY SMITH RD BERNICE, LA 71222  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$100.00	\$100.00
JAY DARDENNE 8855 BROCKWOOD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
JBF PARTNERSHIP P. O. BOX 168 TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,500.00	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)	
MR. ALVIN JOHNSON 382 JOHNSON ROAD TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$125.00	\$500.00
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$250.00	\$875.00
WAYNE KING 483 HWY 580 TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$300.00	\$300.00
MR. JAMES KNIGHT 1194 ISLAND POINT DRIVE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$250.00	\$250.00
KEITH LANDEN 4510 IRISH BEND RD FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$2,500.00	\$2,500.00
LENSING LENSING CUNNINGHAM & HAGAR P. O. BOX 192 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,675.00	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)

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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)	
LIVID INC. RT. 1 BOX 150 SONDHEIMER, LA 71276  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$1,000.00
LOST BALL PARTNERSHIP 996 SONDHEIMER LOOP RD SONDHEIMER, LA 71276  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$500.00	\$500.00
LOST BALL PARTNERSHIP 996 SONDHEIMER LOOP RD SONDHEIMER, LA 71276  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$1,000.00	\$1,500.00
MARSH FARMS 4325 HENDERSON LOOP RD SONDHEIMER, LA 71276  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$500.00	\$1,500.00
NEIL MARTIN 6372 HWY 65N LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$50.00	\$50.00
MILLICENT MCINTYRE 1679 HWY 858 DELHI, LA 71232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,600.00	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)	
MILLER BROTHERS FARMING PARTNERSHIP 14460 HWY 65S TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$600.00	\$600.00
MINSKY'S PECAN MARKET INC. 1214 SPARROW ST. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$500.00	\$2,000.00
MONTICELLO FLYING SERVICE INC 6289 HWY 580 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$500.00	\$500.00
LARRY MULLEN 1037 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
NAN H. HOPKINS C.P.A. (APAC) 149 MARLETTE DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$250.00	\$1,000.00
MR. JAMES I NEIGHBOURS 175 MARLETTE DRIVE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$50.00
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)

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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)	
LEO NELSON 2019 CAPELLA DR BASTROP, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$100.00	\$100.00
O'NEAL GAS P. O. BOX 229 TALLULAH, LA 71282  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$500.00	\$1,500.00
OLIVER FARMING PARTNERSHIP 109 MARIANNA LANE TALLULAH, LA 71282  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2011	\$500.00	\$2,000.00
OSWALT FARMS 3772 HIGHWAY 596 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$500.00	\$2,000.00
OUTPOST TRAVEL CENTER LLC 9420 HWY 65S LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$250.00	\$250.00
PAMIFER CORP P.O. BOX 148 TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	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)	
PANOLA FARMING 1414 HOLLAND DELTA ROAD LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$500.00	\$2,000.00
PANOLA PEPPER CORPORATION 1414 HOLLAND DELTA ROAD LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$500.00	\$1,500.00
PANOLA ROSE FARM 986 RIDDLE LANE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$150.00	\$850.00
PARKER FARMS 689 LENSING LANE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2011	\$500.00	\$2,000.00
MR BRANDON PARKER 1956 ISLAND PT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$250.00	\$500.00
MR. E. W. PATRICK 636 HIGHWAY 882 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2011	\$200.00	\$450.00
4. SUBTOTAL (this page)		\$2,100.00	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)

## 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)	
MR. E. W. PATRICK 636 HIGHWAY 882 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$200.00	\$650.00
MR. JAMES PAXTON P. O. BOX 97 ST. JOSEPH, LA 71366  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$250.00	\$750.00
TREY PHILLIPS P.O. BOX 1508 BATON ROUGE, LA 70821-0000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$350.00	\$350.00
ANGEL POLK 850 PHILLEY LANE OAK GROVE, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$100.00
RALEY BROS LLC P. O. BOX 804 DELHI, LA 71232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2011	\$300.00	\$1,800.00
RANDY'S AUTO 701 SPARROW ST LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,400.00	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)	
PAUL CURT RAYMOND 11104 KNOXVILLE LANE FRISCO, TX 75035  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$2,500.00	\$2,500.00
MRS. ELIZABETH REED 1002 LAKE STREET LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$125.00	\$500.00
RENEE'S FOOD CONNECTION 8824 HWY 2 OAK GROVE, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$50.00	\$50.00
TODD RINGLE 148 TURTLEDOVE DR MONROE, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$200.00	\$200.00
ROBBIE HOWARD FARM 977 RIDDLE LANE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2011	\$500.00	\$1,350.00
ROBERTA PLANTING 3560 HWY 134 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,875.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RODNEY ALEXANDER FOR CONGRESS INC. 319 NANCY ROAD QUITMAN, LA 71268  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2011	\$500.00	\$2,000.00
SCHNEIDER FARMING PARTNERSHIP 2122 HIGHLAND RD LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$1,050.00
MR. THOMAS SCROGGINS P. O. BOX 111 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$500.00	\$1,500.00
MARY SHEILDS 1718 LAKE ST LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
SHREVEPORT COMMUNICATIONS INC 933 STONER AVE SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2011	\$250.00	\$250.00
MR. JOSEPH SIEJNA 552 STAMBUL ROAD TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,100.00	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)

## 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)	
MRS. SUSAN SIMS P. O. BOX 1485 OAK GROVE, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$100.00
SKL FARM INC. 1281 LENSING LANE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$250.00	\$750.00
SOUTH POINT HUNTING CLUB 2001 NORTH 7TH ST. WEST MONROE, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$125.00	\$500.00
SUBWAY OF TALLULAH 120 HWY 65S TALLULAH, LA 71282  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$250.00	\$250.00
TAVES BAYOU PLANTING 5225 HWY 580 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$300.00	\$300.00
TERRAL RIVER SERVICE 10100 HWY 65 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$200.00	\$1,450.00
4. SUBTOTAL (this page)		\$1,175.00	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)	
DANIEL TERRAL 710 ISLAND POINT DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$500.00	\$500.00
THOMAS TERRAL P.O. BOX 826 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$300.00	\$300.00
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$250.00	\$1,250.00
THREE RIVERS FARMS 2210 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$250.00
TIM HOLT FARMS 303 WYLY DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$500.00
PHILLIP TOMLINSON 1208 LENSING LANE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,850.00	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)	
WALTER TOMLINSON P.O. BOX 187 LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$1,000.00	\$1,000.00
KING TRIESCHMANN 327 WYLY DR LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2011	\$250.00	\$250.00
MR. CHARLES VINING P. O. BOX 1612 TALLULAH, LA 71284-1612  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$1,500.00
KENNETH WAGLEY 2306 PARGOULD BLVD MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$100.00	\$100.00
MR. HAL WALLER 12277 HIGHWAY 65 TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2011	\$500.00	\$2,000.00
RANDY WALTERS P.O. BOX 2424 NATCHITOCHEs, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,450.00	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)

## 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)	
TODD WALTERS 211 RIDDLE LANE LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$150.00	\$150.00
MRS. CHERYL WATERS 1630 CREECH ROAD OAK GROVE, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$50.00	\$150.00
MR. CHARLES WILSON P. O. BOX 187 SONDHEIMER, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2011	\$125.00	\$500.00
4. SUBTOTAL (this page)		\$325.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 57,400.00	N/A
6. 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 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)
AARP 601 E ST. WASHINGTON, DC 20049	10/06/2011	ADVERTISING	\$ 25.00
ACADEMY SPORTS 111 CONSTITUTION DR WEST MONROE, LA 71292	08/16/2011	SUPPLIES FOR CAMPAIGN	\$ 329.13
ACADEMY SPORTS 111 CONSTITUTION DR WEST MONROE, LA 71292	08/29/2011	CAMPAIGN SUPPLIES	\$ 398.85
AMERICAN PRESS 12527 SICHOC TAW DR BATON ROUGE, LA 70815	07/14/2011	CAMPAIGN SIGNS	\$ 532.80
AT&T 32 AVENUE OF THE AMERICAS NEW YORK, NY 10013-2412	08/11/2011	TELEPHONE AT CAMPAIGN HEADQUARTERS	\$ 102.53
AT&T 32 AVENUE OF THE AMERICAS NEW YORK, NY 10013-2412	09/07/2011	TELEPHONE AT CAMPAIGN HEADQUARTERS	\$ 43.69
AT&T 32 AVENUE OF THE AMERICAS NEW YORK, NY 10013-2412	11/06/2011	TELEPHONE-CAMPAIGN HEADQUARTERS	\$ 96.39
JOHNNIE ATKINS 305 MADDEN DR. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 135.00
3. SUBTOTAL (optional)			\$1,663.39
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)
BANNER DEMOCRAT 313 LAKE STREET LAKE PROVIDENCE, LA 71254	11/06/2011	ADVERTISING FOR CAMPAIGN	\$ 1,206.44
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	04/07/2011	INTERNET-HOOK UP AND SERVICE FOR CAMPAIGN HEADQUARTERS	\$ 26.29
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	05/03/2011	INTERNET SERVICE FOR CAMPAIGN HEADQUARTERS	\$ 10.90
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	06/03/2011	INTERNET SERVICE FOR CAMPAIGN HEADQUARTERS	\$ 10.90
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	07/05/2011	INTERNET SERVICE FOR CAMPAIGN HEADQUARTERS	\$ 10.90
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	08/03/2011	INTERNET SERVICE FOR CAMPAIGN HEADQUARTERS	\$ 10.90
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	09/06/2011	INTERNET SERVICE FOR CAMPAIGN HEADQUARTERS	\$ 10.90
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	10/03/2011	INTERNET SERVICE	\$ 10.90
3. SUBTOTAL (optional)			\$1,298.13
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)
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	10/29/2011	INTERNET SERVICE-CAMPAIGN HEADQUARTERS	\$ 10.90
BAYOU INTERNET 1109 HUDSON LANE MONROE, LA 71201	12/01/2011	INTERNET SERVICE-CAMPAIGN HEADQUARTERS	\$ 10.90
BEST BUY 4429 PECANLAND MALL RD MONROE, LA 71203	04/04/2011	COMPUTER FOR CAMPAIGN HEADQUARTERS	\$ 571.92
BIG WHEEL NOVELTIES 2712 FLORIDA AVE KENNER, LA 70062	08/29/2011	LAKE PROVIDENCE HIGH SCHOOL HOMECOMING DONATION	\$ 799.66
BIG WHEEL NOVELTIES 2712 FLORIDA AVE KENNER, LA 70062	08/31/2011	CAMPAIGN SUPPLIES	\$ 799.65
BRIARFIELD ACADEMY 301 RIDDLE LANE LAKE PROVIDENCE, LA 71254	06/27/2011	DONATION FOR GOLF TOURNAMENT	\$ 450.00
BRIARFIELD ACADEMY 301 RIDDLE LANE LAKE PROVIDENCE, LA 71254	09/15/2011	DONATION-DANCE TEAM	\$ 1,188.00
BRIARFIELD ACADEMY 301 RIDDLE LANE LAKE PROVIDENCE, LA 71254	10/07/2011	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$4,081.03
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)
BRIARFIELD ACADEMY 301 RIDDLE LANE LAKE PROVIDENCE, LA 71254	10/11/2011	DONATION	\$ 100.00
BUBBA CARTER CITGO 120 HWY 65S TALLULAH, LA 71282	06/03/2011	DIESEL-CAMPAIGN VEHICLE	\$ 89.72
BUBBA CARTER CITGO 120 HWY 65S TALLULAH, LA 71282	06/06/2011	DIESEL-CAMPAIGN VEHICLE	\$ 116.00
CARISA BURKS 607 SPARROW ST LAKE PROVIDENCE, LA 71254	09/21/2011	CAMPAIGN WORKER	\$ 150.00
CARISA BURKS 607 SPARROW ST LAKE PROVIDENCE, LA 71254	10/24/2011	CAMPAIGN WORKER	\$ 50.00
CAJUN MADE GOLF 2271 LOUISVILLE AVE MONROE, LA 71201	06/20/2011	GOLF TOURNAMENT SUPPLIES	\$ 263.40
CAJUN MADE GOLF 2271 LOUISVILLE AVE MONROE, LA 71201	06/22/2011	SUPPLIES FOR GOLF TOURNAMENT	\$ 247.48
CALHOUN SERVICE STATION 801 SPARROW ST. LAKE PROVIDENCE, LA 71254	03/14/2011	GAS & SUPPLIES	\$ 104.00
3. SUBTOTAL (optional)			\$1,120.60
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)
CALHOUN SERVICE STATION 801 SPARROW ST. LAKE PROVIDENCE, LA 71254	06/20/2011	GAS-CAMPAIGN VEHICLE	\$ 76.00
CALHOUN SERVICE STATION 801 SPARROW ST. LAKE PROVIDENCE, LA 71254	09/14/2011	GAS-CAMPAIGN VEHICLE	\$ 190.38
CARROLL OIL P. O. BOX 418 OAK GROVE, LA 71263	10/12/2011	GAS-CAMPAIGN VEHICLE	\$ 841.31
CARROLL OIL P. O. BOX 418 OAK GROVE, LA 71263	10/27/2011	GAS-CAMPAIGN VEHICLE	\$ 1,777.34
CARROLL OIL P. O. BOX 418 OAK GROVE, LA 71263	12/01/2011	GAS-CAMPAIGN HEADQUARTERS	\$ 759.69
SHWONDA CASH 1015 BUCKNER ST LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 150.00
SHWONDA CASH 1015 BUCKNER ST LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 525.00
JUDGE CC VALLE 167 SPARROW ST. LAKE PROVIDENCE, LA 71254	06/08/2011	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$4,569.72
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)
CHICKEN BASKET 1314 4TH ST. LAKE PROVIDENCE, LA 71254	10/17/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 66.44
CMA CABLEVISION 13355 NOEL RD SUITE 2100 DALLAS, TX 75240	10/11/2011	ADVERTISING	\$ 75.00
COX FLOWER SHOP 201 EAST KNOBLE OAK GROVE, LA 71263	02/01/2011	FLOWERS	\$ 104.50
COX FLOWER SHOP 201 EAST KNOBLE OAK GROVE, LA 71263	07/05/2011	FLOWERS	\$ 151.00
COX FLOWER SHOP 201 EAST KNOBLE OAK GROVE, LA 71263	08/31/2011	FLOWERS	\$ 49.50
COX FLOWER SHOP 201 EAST KNOBLE OAK GROVE, LA 71263	11/10/2011	FLOWERS	\$ 170.50
RAPHIELLE CRATEN 1420 2ND ST LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 200.00
RAPHIELLE CRATEN 1420 2ND ST LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
3. SUBTOTAL (optional)			\$966.94
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)
REGINA CRATEN 1420 2ND ST. LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 200.00
REGINA CRATEN 1420 2ND ST. LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 75.00
DEEP SOUTH SIGNS 113 DOWNING PINES ROAD WEST MONROE, LA 71292	06/07/2011	BANNERS FOR CAMPAIGN	\$ 619.24
DEEP SOUTH SIGNS 113 DOWNING PINES ROAD WEST MONROE, LA 71292	07/06/2011	CAMPAIGN SIGNS	\$ 327.64
DEEP SOUTH SIGNS 113 DOWNING PINES ROAD WEST MONROE, LA 71292	09/16/2011	CAMPAIGN SIGNS	\$ 54.80
DEEP SOUTH SIGNS 113 DOWNING PINES ROAD WEST MONROE, LA 71292	09/21/2011	CAMPAIGN SIGNS	\$ 315.10
DEPT. OF PUBLIC SAFETY MAIN ST. OAK GROVE, LA 71263	10/12/2011	TAGS FOR CAMPAIGN VEHICLE	\$ 49.50
DOLLAR GENERAL 704 EAST MAIN ST. OAK GROVE, LA 71263	08/31/2011	CAMPAIGN SUPPLIES	\$ 59.39
3. SUBTOTAL (optional)			\$1,700.67
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)
ALVIN DUPAS 513 RANSDALE AVE LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
MADELINE DUPAS PO BOX 364 LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
EAST CARROLL LUMBER YARD 1001 DAVIS ST. LAKE PROVIDENCE, LA 71254	11/06/2011	LUMBER FOR CAMPAIGN SIGNS	\$ 382.22
EC LUMBER YARD 1001 DAVIS ST. LAKE PROVIDENCE, LA 71254	06/21/2011	SUPPLIES	\$ 7.15
EC LUMBER YARD 1001 DAVIS ST. LAKE PROVIDENCE, LA 71254	07/07/2011	SUPPLIES FOR REPAIRS TO CAMPAIGN HEADQUARTERS	\$ 1,436.21
EXXONMOBIL 118 BAYOO BEND RD MONROE, LA 71203	06/06/2011	DIESEL-CAMPAIGN VEHICLE	\$ 119.01
FAMILY DOLLAR 301 RIDDLE LANE LAKE PROVIDENCE, LA 71254	06/27/2011	SUPPLIES FOR CAMPAIGN HEADQUARTERS	\$ 45.07
FAMILY DOLLAR 301 RIDDLE LANE LAKE PROVIDENCE, LA 71254	07/20/2011	SUPPLIES FOR CAMPAIGN HEADQUARTERS	\$ 74.37
3. SUBTOTAL (optional)			\$2,564.03
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)
FAMILY DOLLAR 301 RIDDLE LANE LAKE PROVIDENCE, LA 71254	07/20/2011	SUPPLIES FOR CAMPAIGN HEADQUARTERS	\$ 39.68
ELIZABETH FIELDS 401 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 250.00
EVANGLINE FIELDS SPARROW ST. LAKE PROVIDENCE, LA 71254	07/08/2011	CAMPAIGN WORKER	\$ 600.00
EVANGLINE FIELDS SPARROW ST LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 250.00
FLOWERS ACROSS AMERICA 5100 PONTCHARTRAIN BLVD METAIRIE, LA 70004	07/05/2011	FLOWERS	\$ 77.94
LARRY FLOWERS 7TH ST. LAKE PROVIDENCE, LA 71254	07/05/2011	WORK ON CAMPAIGN HEADQUARTERS	\$ 250.00
FOX'S PIZZA 706 CONSTITUTION AVE OAK GROVE, LA 71254	10/14/2011	LUNCH CAMPAIGN HEADQUARTERS	\$ 70.98
BJ FULLER 690 BROWN DRANE RD TALLULAH, LA 71282	06/27/2011	DINNER FOR CAMPAIGN WORKERS	\$ 525.00
3. SUBTOTAL (optional)			\$2,063.60
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)
SHAROLYN GIBSON HOOD ST. LAKE PROVIDENCE, LA 71254	10/27/2011	CAMPAIGN WORKER	\$ 50.00
ROBERT HALL 320 LUCAS RD LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 600.00
ROBERT HALL 320 LUCAS RD LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 150.00
HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	06/02/2011	CHECKS	\$ 57.68
HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	10/19/2011	CHECKS	\$ 16.80
HARVEST ASSEMBLY CHURCH 405 HOSPITAL RD OAK GROVE, LA 71263	09/13/2011	GOLF TOURNAMENT	\$ 500.00
VERNA HERNANDEZ 213 KEENE ST. LAKE PROVIDENCE, LA 71254	10/14/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 100.00
HOME DEPOT 50 HALLS FERRY PARK DR VICKSBURG, MS 39180	06/14/2011	LUMBER FOR CAMPAIGN SIGNS	\$ 1,051.36
3. SUBTOTAL (optional)			\$2,525.84
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)
HOME DEPOT 50 HALLS FERRY PARK DR VICKSBURG, MS 39180	06/16/2011	LUMBER FOR CAMPAIGN SIGNS	\$ 303.29
HOME DEPOT 50 HALLS FERRY PARK DR VICKSBURG, MS 39180	06/21/2011	LUMBER FOR CAMPAIGN SIGNS	\$ 137.72
IHOP 4205 PECANLAND MALL DR MONROE, LA 71203	04/08/2011	DINNER FOR SUPPORTERS	\$ 117.49
IVAN SMITH FURNITURE 3591 PECANLAND MALL DR MONROE, LA 71203	06/01/2011	TENNIS TOURNAMENT PRIZES	\$ 491.00
MARIETTA JACKSON 401 CHURCH ST. LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 100.00
MARIETTA JACKSON 401 CHURCH ST. LAKE PROVIDENCE, LA 71254	10/20/2011	CAMPAIGN WORKER	\$ 150.00
MARIETTA JACKSON 401 CHURCH ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/05/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 9.37
3. SUBTOTAL (optional)			\$1,358.87
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)
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/06/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 56.30
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/07/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 61.01
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/10/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 66.56
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/17/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 140.00
JEHOVA JAVA 218 N HOOD ST. LAKE PROVIDENCE, LA 71254	10/24/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 90.00
JESSIE'S CHEVRON 604 WEST MAIN ST. OAK GROVE, LA 71263	02/03/2011	DONATION-PRIZE FOR BIG BUCK CONTEST	\$ 425.00
JESSIE'S CHEVRON 604 WEST MAIN ST. OAK GROVE, LA 71263	05/11/2011	DONATION-SNAKE RODEO	\$ 132.00
RANATA JOHNSON 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	05/25/2011	CAMPAIGN MANAGER	\$ 3,000.00
3. SUBTOTAL (optional)			\$3,970.87
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)
RANATA JOHNSON 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	08/30/2011	CAMPAIGN WORKER	\$ 100.00
RANATA JOHNSON 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	10/07/2011	CAMPAIGN WORKER	\$ 250.00
RANATA JOHNSON 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 250.00
RANATA JOHNSON 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	11/10/2011	CAMPAIGN WORKER	\$ 300.00
TIFFANY JOHNSON 1004 MILLIKIN LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 150.00
TIFFANY JOHNSON 1004 MILLIKIN LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 50.00
BETTY JONES 121 FRONT ST LAKE PROVIDENCE, LA 71254	10/18/2011	CAMPAIGN WORKERS	\$ 150.00
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	06/06/2011	SUPPLIES	\$ 174.37
3. SUBTOTAL (optional)			\$1,424.37
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)
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	06/24/2011	FOOD FOR TENNIS AND GOLF TOURNAMENT	\$ 53.71
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	06/24/2011	FOOD FOR TENNIS AND GOLF TOURNAMENT	\$ 9.60
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	06/28/2011	FOOD FOR CAMPAIGN WORKERS	\$ 77.16
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	09/28/2011	SUPPLIES FOR CAMPAIGN	\$ 38.90
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	09/28/2011	FOOD FOR CAMPAIGN WORKERS	\$ 7.47
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/10/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 60.77
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/11/2011	CAMPAIGN SUPPLIES	\$ 89.86
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/14/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 5.54
3. SUBTOTAL (optional)			\$343.01
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)
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/14/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 25.87
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/17/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 59.39
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	10/24/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 135.40
K'S BUSINESS PRODUCTS P. O. BOX 654 LAKE PROVIDENCE, LA 71254	06/21/2011	GOLF AND TENNIS TOURNAMENT PRIZES	\$ 625.77
KANGAROO EXPRESS 1501 N 18TH ST. MONROE, LA 71201	05/31/2011	GAS-CAMPAIGN VEHICLE	\$ 27.37
KANGAROO EXPRESS 1501 N 18TH ST. MONROE, LA 71201	06/13/2011	DIESEL-CAMPAIGN VEHICLE	\$ 89.00
KANGAROO EXPRESS 1501 N 18TH ST. MONROE, LA 71201	10/19/2011	GAS-CAMPAIGN VEHICLE	\$ 50.00
KC MOTORS 215 HOOD ST LAKE PROVIDENCE, LA 71254	07/19/2011	RENT-CAMPAIGN VEHICLE	\$ 300.00
3. SUBTOTAL (optional)			\$1,312.80
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)
KC MOTORS 215 HOOD ST LAKE PROVIDENCE, LA 71254	09/23/2011	RENT-CAMPAIGN VEHICLE	\$ 600.00
YOLANDA KELLY 1316 MOORE ST. LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
YOLANDA KELLY 1316 MOORE ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
KILBOURNE HIGH SCHOOL 229 KILBOURNE AVENUE KILBOURNE, LA 71253	03/10/2011	DONATION-SOFTBALL	\$ 100.00
ANGELIA KING SPARROW ST. LAKE PROVIDENCE, LA 71254	08/10/2011	CAMPAIGN WORKER	\$ 200.00
ANGELIA KING SPARROW ST. LAKE PROVIDENCE, LA 71254	10/19/2011	CAMPAIGN WORKER	\$ 100.00
LAKEISHA KING SPARROW ST LAKE PROVIDENCE, LA 71254	08/05/2011	CAMPAIGN WORKER	\$ 200.00
LEKETHA KING 1404 THIRD ST. LAKE PROVIDENCE, LA 71254	10/18/2011	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,500.00
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)
LEMIKA KING 300 ARTAUD AVE LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 150.00
NANCY KNIGHT 809 FIRST ST LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 100.00
NANCY KNIGHT 809 FIRST ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
KWCL 230 EAST MAIN OAK GROVE, LA 71263	02/02/2011	ADVERTISING	\$ 40.00
KWCL 230 EAST MAIN OAK GROVE, LA 71263	04/21/2011	ADVERTISING	\$ 75.00
KWCL 230 EAST MAIN OAK GROVE, LA 71263	06/13/2011	ADVERTISING	\$ 75.00
KWCL 230 EAST MAIN OAK GROVE, LA 71263	09/06/2011	ADVERTISING	\$ 185.00
KWCL 230 EAST MAIN OAK GROVE, LA 71263	10/17/2011	ADVERTISING	\$ 300.00
3. SUBTOTAL (optional)			\$975.00
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)
LA DEPT OF ELECTIONS P.O. BOX 94125 BATON ROUGE, LA 70804	08/31/2011	VOTER'S ROLL	\$ 61.00
LA SHERIFF ASSOCIATION 1175 NICHOLSON BLVD BATON ROUGE, LA 70802	09/08/2011	DONATION	\$ 200.00
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	02/22/2011	DUES & USE	\$ 724.13
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	04/11/2011	DINNER-CAMPAIGN KICKOFF	\$ 506.86
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	06/01/2011	CAMPAIGN DINNER FOR 2011	\$ 876.56
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	06/16/2011	DUES & USE	\$ 197.36
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	06/16/2011	DUES & USE	\$ 152.30
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	06/16/2011	GOLF TOURNAMENT PRIZES	\$ 3,150.00
3. SUBTOTAL (optional)			\$5,868.21
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)
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	09/07/2011	DUES & USE	\$ 131.33
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	09/07/2011	DUES & USE	\$ 778.28
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	10/05/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 100.26
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	10/28/2011	DUES&USE	\$ 127.29
LAKE PROVIDENCE COUNTRY CLUB 190 HWY 134 LAKE PROVIDENCE, LA 71254	12/01/2011	DUES & USE	\$ 128.71
LAMAR COMPANIES P.O. BOX 66338 BATON ROUGE, LA 70896	08/16/2011	CAMPAIGN SIGNS	\$ 1,250.00
LENSING LENSING CUNNINGHAM AND HAGER 500 LAKE ST LAKE PROVIDENCE, LA 71254	08/11/2011	INSURANCE ON CAMPAIGN VEHICLE	\$ 1,285.80
LENSING LENSING CUNNINGHAM AND HAGER 500 LAKE ST LAKE PROVIDENCE, LA 71254	11/06/2011	INSURANCE-CAMPAIGN VEHICLE	\$ 154.06
3. SUBTOTAL (optional)			\$3,955.73
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)
MITCHELL LEWIS 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 250.00
MITCHELL LEWIS 129 REED CIRCLE LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
LOUISIANA SPECIAL OLYMPICS 1000 EAST MORRIS AVE HAMMOND, LA 70403	09/16/2011	DONATION	\$ 20.00
LOVES COUNTRY STORES 227 HWY 65S TALLULAH, LA 71282	06/06/2011	DIESEL-CAMPAIGN VEHICLE	\$ 60.01
LPJA 149 MARLETTE DR. LAKE PROVIDENCE, LA 71254	07/12/2011	DONATION-TENNIS TOURNAMENT	\$ 100.00
LPJA 149 MARLETTE DR. LAKE PROVIDENCE, LA 71254	08/26/2011	DONATION-TRIATHLON	\$ 100.00
M R S 252 VENABLE LANE MONROE, LA 71203	10/07/2011	CAMPAIGN MAILOUTS	\$ 2,304.71
M R S 252 VENABLE LANE MONROE, LA 71203	10/21/2011	MAILOUT CARDS	\$ 2,895.40
3. SUBTOTAL (optional)			\$5,780.12
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)
MAC'S PITT STOP 213 SOUTH CONSTITUTION AVE OAK GROVE, LA 71263	10/11/2011	CAMPAIGN SUPPLIES	\$ 99.00
JACQUELINE MACKEY 1310 BRANNUM LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 200.00
JACQUELINE MACKEY 1310 BRANNUM LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
KIESHA MACKEY 1436 MIKE AVE LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 200.00
KIESHA MACKEY 1436 MIKE AVE LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
MARIE'S FLOWERS 231 VICTORY STREET LAKE PROVIDENCE, LA 71254	03/22/2011	FLOWERS	\$ 66.00
MARIE'S FLOWERS 231 VICTORY STREET LAKE PROVIDENCE, LA 71254	06/20/2011	FLOWERS	\$ 99.00
MARIE'S FLOWERS 231 VICTORY STREET LAKE PROVIDENCE, LA 71254	09/26/2011	FLOWERS	\$ 99.00
3. SUBTOTAL (optional)			\$1,063.00
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)
MARIE'S FLOWERS 231 VICTORY STREET LAKE PROVIDENCE, LA 71254	11/06/2011	FLOWERS	\$ 33.00
LESTER MARTIN 707 SCARBOROUGH LAKE PROVIDENCE, LA 71254	10/24/2011	CAMPAIGN WORKER	\$ 200.00
MINSKY'S PECAN MARKET INC. 1214 SPARROW ST. LAKE PROVIDENCE, LA 71254	01/27/2011	SUPPLIES FOR CAMPAIGN	\$ 443.11
MINSKY'S PECAN MARKET 1214 SPARROW STREET LAKE PROVIDENCE, LA 71254	06/09/2011	CAMPAIGN SUPPLIES	\$ 19.15
AHMED MOHAMED 500 BURBANK DR. BATON ROUGE, LA 70802	07/08/2011	RENT ON CAMPAIGN HEADQUARTERS	\$ 150.00
AHMED MOHAMED 500 BURBANK DR. BATON ROUGE, LA 70802	08/08/2011	RENT-CAMPAING HEADQUARTERS	\$ 300.00
MT. OLIVE CHURCH SCARBOROUGH ST. LAKE PROVIDENCE, LA 71254	10/10/2011	DONATION	\$ 50.00
NAN H. HOPKINS CPA (APAC) 149 MARLETTE DR. LAKE PROVIDENCE, LA 71254	02/15/2011	ACCOUNTING	\$ 1,240.03
3. SUBTOTAL (optional)			\$2,435.29
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)
NAN H. HOPKINS CPA (APAC) 149 MARLETTE DR. LAKE PROVIDENCE, LA 71254	10/11/2011	ACCOUNTING	\$ 1,037.08
NATIONAL HOLE IN ONE 1840 N GREENVILLE AVE RICHARDSON, TX 75081	05/31/2011	INSURANCE ON GOLF TOURNAMENT	\$ 534.00
NATIONAL RIFLE ASSOCIATION DELHI MUNICIPAL BLDG DELHI, LA 71232	07/25/2011	DONATION	\$ 1,000.00
OFFICE DEPOT 1662 MARTIN LUTHER KING BLVD GREENVILLE, MS 38703	09/20/2011	SUPPLIES FOR CAMPAIGN	\$ 249.31
OFFICE MAX 2170 IOWA BLVD VICKSBURG, MS 39180	04/05/2011	CAMPAIGN OFFICE SUPPLIES	\$ 92.52
OFFICE MAX 2170 IOWA BLVD VICKSBURG, MS 39180	04/12/2011	CAMPAIGN OFFICE SUPPLIES	\$ 181.34
OFFICE MAX 2170 IOWA BLVD VICKSBURG, MS 39180	05/17/2011	CAMPAIGN OFFICE SUPPLIES	\$ 359.49
OUTPOST TRAVEL CENTER LLC 9420 HWY 65S LAKE PROVIDENCE, LA 71254	06/03/2011	DIESEL-CAMPAIGN VEHICLE	\$ 94.00
3. SUBTOTAL (optional)			\$3,547.74
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)
OUTPOST TRAVEL CENTER LLC 9420 HWY 65S LAKE PROVIDENCE, LA 71254	09/22/2011	GAS-CAMPAIGN VEHICLE	\$ 45.50
OUTPOST TRAVEL CENTER LLC 9420 HWY 65S LAKE PROVIDENCE, LA 71254	10/24/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 105.49
PARKER DAVIS CO 2310 N TRYON ST. CHARLOTTE, NC 28206	08/31/2011	SIGNS FOR CAMPAIGN	\$ 535.41
PAUL MICHAEL COMPANY 2348 OLD STERLINGTON RD MONROE, LA 71203	06/01/2011	TENNIS TOURNAMENT PRIZES	\$ 30.07
ARTHUR PEELER 1624 FOURTH ST. LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 225.00
ARTHUR PEELER 1624 FOURTH ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
PICKLES 205 N BRIGGS ST. OAK GROVE, LA 71263	06/30/2011	TOWELS FOR GOLF TOURNAMENT	\$ 528.00
PICKLES 205 N BRIGGS ST. OAK GROVE, LA 71263	08/16/2011	CAMPAIGN T-SHIRTS	\$ 5,319.00
3. SUBTOTAL (optional)			\$6,838.47
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)
PICKLES 205 N BRIGGS ST. OAK GROVE, LA 71263	11/06/2011	SHIRTS FOR CAMPAIGN	\$ 1,120.00
KIM POWELL SPARROW ST LAKE PROVIDENCE, LA 71254	10/24/2011	CAMPAIGN WORKER	\$ 135.00
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	05/25/2011	CAMPAIGN PROMOTION ITEMS	\$ 319.50
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	05/25/2011	CAMPAIGN PROMOTION ITEMS	\$ 345.00
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	05/26/2011	CAMPAIGN PROMOTION ITEMS	\$ 207.50
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	05/26/2011	CAMPAIGN PROMOTION ITEMS	\$ 207.50
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	06/07/2011	CAMPAIGN SUPPLIES	\$ 41.10
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	06/09/2011	CAMPAIGN SUPPLIES	\$ 28.25
3. SUBTOTAL (optional)			\$2,403.85
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)
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	06/14/2011	CAMPAIGN SUPPLIES	\$ 38.75
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	06/14/2011	CAMPAIGN SUPPLIES	\$ 31.32
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	08/19/2011	CAMPAIGN PROMOTION ITEMS	\$ 420.00
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	08/19/2011	CAMPAIGN PROMOTION ITEMS	\$ 410.00
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	08/19/2011	CAMPAIGN PROMOTION ITEMS	\$ 250.00
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	08/19/2011	CAMPAIGN PROMOTION ITEMS	\$ 230.00
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	09/14/2011	CAMPAIGN PARAPHERNELIA	\$ 51.30
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	09/14/2011	CAMPAIGN PARAPHERNELIA	\$ 33.64
3. SUBTOTAL (optional)			\$1,465.01
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)
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	09/14/2011	CAMPAIGN PARAPHERNELIA	\$ 18.94
R & C WIRELESS 701 SPARROW ST. LAKE PROVIDENCE, LA 71254	10/04/2011	CELLPHONE FOR CAMPAIGN	\$ 549.95
RAM RENT ALL 3105 BREARD ST MONROE, LA 71203	06/06/2011	RENT ON FANS FOR TENNIS TOURNAMENT	\$ 142.99
REGISTER OF VOTERS SPARROW ST. LAKE PROVIDENCE, LA 71254	10/18/2011	VOTER'S ROLL	\$ 27.00
RELAY FOR LIFE P.O. BOX 428 FOREST, LA 71242	04/06/2011	DONATION-GOLF TOURNAMENT	\$ 500.00
MYRIDICE RICHARDSON 116 ELM ST. LAKE PROVIDENCE, LA 71254	08/10/2011	CAMPAIGN WORKER	\$ 250.00
MYRIDICE RICHARDSON 116 ELM ST. LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 50.00
ROTARY CLUB OF LAKE PROVIDENCE P. O. BOX 722 LAKE PROVIDENCE, LA 71254	02/04/2011	DUES	\$ 140.00
3. SUBTOTAL (optional)			\$1,678.88
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)
ROTARY CLUB OF LAKE PROVIDENCE P. O. BOX 722 LAKE PROVIDENCE, LA 71254	07/29/2011	DUES	\$ 560.00
WILLIE ROWLAND ATRUARD ST. LAKE PROVIDENCE, LA 71254	06/14/2011	CAMPAIGN WORKER	\$ 1,000.00
WILLIE ROWLAND ATRUARD ST. LAKE PROVIDENCE, LA 71254	08/26/2011	CAMPAIGN WORKER	\$ 250.00
WILLIE ROWLAND ATRUARD ST. LAKE PROVIDENCE, LA 71254	10/21/2011	CAMPAIGN WORKER	\$ 750.00
SAID M SAID P.O. BOX 97 JACKSON, MS 39205	08/22/2011	RENT-CAMPAIGN HEADQUARTERS	\$ 300.00
SAMS CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	09/14/2011	SUPPLIES FOR CAMPAIGN	\$ 266.93
ROSHONDA SANDERS 1036 BUCKNER ST LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
ROSHONDA SANDERS 1036 BUCKNER ST LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$3,526.93
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)
JAMES SHAW 411 FERRIER ST. LAKE PROVIDENCE, LA 71254	10/18/2011	CAMPAIGN WORKER	\$ 600.00
JAMES SHAW 411 FERRIER ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 150.00
ANTRANIKA SHELTON 1323 HANFORD ST. LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKERS	\$ 75.00
ANTRANIKA SHELTON 1323 HANFORD ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 75.00
SHIPLEY'S DONUTS 3424 HALLS FERRY ROAD VICKSBURG, MS 39183	06/08/2011	TENNIS TOURNAMENT FOOD	\$ 67.37
SONIC 501 LAKE ST. LAKE PROVIDENCE, LA 71254	06/28/2011	FOOD FOR CAMPAIGN HEADQUARTERS	\$ 22.70
SRT PHOTOGRAPHY 1530 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254	10/04/2011	CAMPAIGN FLYERS PICTURES AND CARDS	\$ 1,922.07
RONESHA SWIFT 7TH ST. LAKE PROVIDENCE, LA 71254	06/15/2011	CAMPAIGN WORKER	\$ 300.00
3. SUBTOTAL (optional)			\$3,212.14
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)
SYSCO FOOD 4400 MILMAUKEE ST. JACKSON, MS 39209	06/21/2011	FOOD FOR GOLF AND TENNIS TOURNAMENT	\$ 454.31
SYSCO FOOD 4400 MILMAUKEE ST. JACKSON, MS 39209	11/06/2011	FOOD FOR CAMPAIGN HEADQUARTERS	\$ 650.87
ANNETTE TAYLOR 617 HOOD ST LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
CLARENCE TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	05/10/2011	WORKING ON SIGNS FOR CAMPAIGN	\$ 70.00
CLARENCE TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	10/04/2011	CAMPAIGN WORKER	\$ 150.00
CLARENCE TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
CLARENCE TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	10/18/2011	CAMPAIGN WORKER	\$ 100.00
CLARENCE TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$2,175.18
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)
JOHNNY TAYLOR 246 MILL ST. LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 50.00
MARY TAYLOR 617 HOOD ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/05/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 29.19
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/05/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 54.86
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/07/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 43.03
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/10/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 28.65
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/12/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 80.64
THE DOCK 1829 LAKE STREET LAKE PROVIDENCE, LA 71254	10/13/2011	LUNCH-CAMPAIGN HEADQUARTERS	\$ 22.22
3. SUBTOTAL (optional)			\$358.59
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)
THE PAPER MARKET 1818 FORSYTHE AVE MONROE, LA 71201	09/12/2011	SUPPLIES	\$ 65.53
THE PAPER MARKET 1818 FORSYTHE AVE MONROE, LA 71201	09/16/2011	SUPPLIES	\$ 22.88
THE WAREHOUSE 1 OLIVE ST MONROE, LA 71201	04/11/2011	DINNER FOR SUPPORTERS	\$ 400.00
AMANDA THOMPSON 400 4TH ST. LAKE PROVIDENCE, LA 71254	02/11/2011	CANVASING VOTERS	\$ 500.00
IRIS THOMPSON 1543 ST. LOUIS AVE LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
IRIS THOMPSON 1543 ST. LOUIS AVE LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
SHARON THOMPSON 1405 2ND ST. LAKE PROVIDENCE, LA 71254	09/27/2011	CAMPAIGN WORKER	\$ 250.00
SHARON THOMPSON 1405 2ND ST. LAKE PROVIDENCE, LA 71254	10/13/2011	CAMPAIGN WORKER	\$ 150.00
3. SUBTOTAL (optional)			\$1,788.41
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)
TIM'S LOCKSMITH SERVICE 311 RIVERSIDE DR LAKE PROVIDENCE, LA 71254	06/30/2011	LOCKS FOR CAMPAIGN HEADQUARTERS	\$ 75.48
TOGETHER FOR HOPE 106 INGRAM ST. LAKE PROVIDENCE, LA 71254	08/09/2011	DONATION	\$ 300.00
TOWN OF LAKE PROVIDENCE WATER DEPARTMENT 201 SPARROW ST. LAKE PROVIDENCE, LA 71254	06/24/2011	WATER DEPOSIT FOR CAMPAIGN HEADQUARTERS	\$ 100.00
TOWN OF LAKE PROVIDENCE WATER DEPARTMENT 201 SPARROW ST. LAKE PROVIDENCE, LA 71254	09/22/2011	WATER BILL CAMPAIGN HEADQUARTERS	\$ 34.00
TOWN OF LAKE PROVIDENCE WATER DEPARTMENT 201 SPARROW ST. LAKE PROVIDENCE, LA 71254	10/20/2011	WATER-CAMPAIGN HEADQUARTERS	\$ 34.00
TOWN OF LAKE PROVIDENCE WATER DEPARTMENT 201 SPARROW ST. LAKE PROVIDENCE, LA 71254	11/06/2011	WATER BILL-CAMPAIGN HEADQUARTERS	\$ 34.00
UNITED PENTECOSTAL CHURCH 7372 HWY 65 N LAKE PROVIDENCE, LA 71254	10/24/2011	DONATION	\$ 50.00
UNITED POSTAL SERVICE 13119 HWY 65 TRANSYLVANIA, LA 71286	04/05/2011	POSTAGE	\$ 44.00
3. SUBTOTAL (optional)			\$671.48
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)
UNITED POSTAL SERVICE 13119 HWY 65 TRANSYLVANIA, LA 71286	04/13/2011	POSTAGE	\$ 44.00
UNITED POSTAL SERVICE 13119 HWY 65 TRANSYLVANIA, LA 71286	05/02/2011	POSTAGE	\$ 220.00
UNITED POSTAL SERVICE 13119 HWY 65 TRANSYLVANIA, LA 71286	10/18/2011	POSTAGE	\$ 88.00
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	05/31/2011	CAMPAIGN SUPPLIES	\$ 491.19
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	05/31/2011	TENNIS TOURNAMENT SUPPLIES	\$ 118.43
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	06/03/2011	CAMPAIGN SUPPLIES	\$ 465.46
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	07/18/2011	CAMPAIGN SUPPLIES	\$ 59.32
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	08/08/2011	CAMPAIGN SUPPLIES	\$ 115.92
3. SUBTOTAL (optional)			\$1,602.32
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)
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	09/08/2011	CAMPAIGN SUPPLIES	\$ 305.77
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	09/16/2011	CAMPAIGN SUPPLIES	\$ 390.47
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	09/23/2011	CAMPAIGN SUPPLIES	\$ 300.00
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	10/03/2011	CAMPAIGN SUPPLIES	\$ 316.20
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	10/10/2011	CAMPAIGN SUPPLIES	\$ 135.91
WAL-MART 2150 IOWA BLVD VICKSBURG, MS 39180	11/10/2011	SUPPLIES FOR CAMPAIGN	\$ 150.00
DAPHANE WALKER 100 ELM ST. LAKE PROVIDENCE, LA 71254	10/06/2011	CAMPAIGN WORKER	\$ 65.00
DAPHANE WALKER 100 ELM ST. LAKE PROVIDENCE, LA 71254	10/17/2011	CAMPAIGN WORKER	\$ 350.00
3. SUBTOTAL (optional)			\$2,013.35
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)
DAPHANE WALKER 100 ELM ST. LAKE PROVIDENCE, LA 71254	10/22/2011	CAMPAIGN WORKER	\$ 50.00
CHRISTINE WALLACE 498 PROVIDENCE ST LAKE PROVIDENCE, LA 71254	10/20/2011	CAMPAIGN WORKER	\$ 50.00
WEST MONROE GOLF CARTS 5525 I-20 SERVICE RD WEST MONROE, LA 71292	08/04/2011	RENT ON GOLF CARTS FOR TOURNAMENT	\$ 500.00
WHEELER SIGNS & GRAPHICS P.O. BOX 223 ARCHIBALD, LA 71218	08/29/2011	SIGNS FOR CAMPAIGN	\$ 1,075.00
WHEELER SIGNS & GRAPHICS P.O. BOX 223 ARCHIBALD, LA 71218	09/22/2011	SIGNS FOR CAMPAIGN	\$ 137.50
WHEELER SIGNS & GRAPHICS P.O. BOX 223 ARCHIBALD, LA 71218	10/29/2011	SIGNS FOR CAMPAIGN	\$ 178.50
3. SUBTOTAL (optional)			\$1,991.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 85,814.57

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