

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN E GUINN
515 13TH STREET
JENNINGS, LA 70546

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE REPRESENTATIVE
JEFFERSON DAVIS PARISH
37

OFFICE USE ONLY

Report Number: 29597

Date Filed: 2/8/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 9/12/2015

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of February, 2012.

JOHN E GUINN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3378240376

Daytime Telephone

JOHN E GUINN

Signature of Treasurer

3378240376

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 6,300.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 6,300.00 |
| 5. Other Receipts (Schedule A-3) | \$ 23,099.25 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 29,399.25 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 11,544.43 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 11,544.43 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 29,399.25 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 11,544.43 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 17,854.82 |

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

SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | 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) | \$ 2,050.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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) | |
| AT&T SERVICES INC 365 Canal St Ste 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2011 | \$500.00 | \$500.00 |
| AGRI PAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2011 | \$500.00 | \$500.00 |
| ENCANA OIL & GAS (USA) INC 370 17th St. Ste 1700 Denver, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2011 | \$250.00 | \$250.00 |
| EXXON MOBIL CORPORATION PO Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2011 | \$500.00 | \$500.00 |
| GMRI INC PO Boc 695012 Orlando, FL 32869-5012 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2011 | \$250.00 | \$250.00 |
| JONESSWANSON HUDDALL & GARRISON 601 Poydras St Ste 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2011 | \$500.00 | \$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) | | \$500.00 | TOTAL (complete only on last page of this schedule) |

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

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) | |
| KCS RAIL PAC PO Box 219335 Kansas City, MO 64121-9335 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 12/29/2011 | \$250.00 | \$250.00 |
| LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 10/28/2011 | \$250.00 | \$250.00 |
| LA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898-4780 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 09/26/2011 | \$500.00 | \$500.00 |
| LA. NURSING HOME PAC 7844 Office Pard Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 09/26/2011 | \$300.00 | \$300.00 |
| PFIZER INC. 235 East 42nd Street New York, NY 10017-5755 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/26/2011 | \$250.00 | \$250.00 |
| R360 ENVIRONMENTAL SOLUTIONS INC 16945 Northchase Dr. Ste 2200 Houston, TX 77060 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/06/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,300.00 | TOTAL (complete only on last page of this schedule) |

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

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) | |
| SMITH STAG LLC 365 Canal St. Ste 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2011 | \$500.00 | \$500.00 |
| SMITH TALIAFERRO & PURVIS PO Box 298 Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2011 | \$500.00 | \$500.00 |
| TRANSPAC PO Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2011 | \$250.00 | \$250.00 |
| VERONBICEPALERMO & WILSON LLC PO Box 2125 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 6,300.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$250.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 2,050.00 </u> | |

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

SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| JOHN E GUINN 515 13TH STREET JENNINGS, LA 70546 | 09/13/2011 | TRANSFER FROM PAST ELECTION | \$23,030.70 |
| DAN MORRISH CAMPAIGN FUND 7735 McCindy St. Lake Charles, LA 70607 | 12/29/2011 | reimbursement- share of sponsoring Jeff Davis/Acadia Leadership Excel lunch in Baton Rouge | \$68.55 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 23,099.25 |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ALLEN STREET STUDIO 526 N. Main St. Jennings, LA 70546 | 11/09/2011 | donation item/Quarterback Club auction | \$ 92.65 |
| BETTY'S FLOWERS 330 N. Main St. Jennings, LA 70546 | 11/08/2011 | plant-funeral service/Cormier | \$ 57.50 |
| BILLY CHANDLER CAMPAIGN FUND 7091 Hwy 23 Dry Prong, LA 71423 | 10/27/2011 | campaign contribution | \$ 250.00 |
| CADA 306 S. Lake Arthur Ave. Jennings, LA 70546 | 09/14/2011 | sponsorship ad donation | \$ 250.00 |
| CHUCK KLECKLEY CAMPAIGN ACCOUNT 130 Jamestown Road Lake Charles, LA 70605 | 11/02/2011 | reimburse share/ sponsor McNeese Quarterback Club lunch | \$ 84.78 |
| FLEUR DE LEIGH PHOTOGRAPHY 1400 McCown Road Welsh, LA 70591 | 11/03/2011 | photography for mailoutsslideshow at fundraiser | \$ 105.00 |
| FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546 | 12/12/2011 | funeral arrangement/Doucet | \$ 54.05 |
| GRANDMA'S GARDEN 102 W. Russell Ave. Welsh, LA 70591 | 10/13/2011 | funeral/Broussard | \$ 48.40 |
| 3. SUBTOTAL (optional) | | | \$942.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| IMMACULATE CONCEPTION CHURCH 515 Bryan St. Jennings, LA 70546 | 10/13/2011 | fundraiser dinner ticket | \$ 100.00 |
| JHS JAZZERS 2310 N. Sherman Jennings, LA 70546 | 11/10/2011 | donation | \$ 15.00 |
| JEFF DAVIS 4-H FOUNDATION PO Box 1407 Jennings, LA 70546 | 11/18/2011 | fundraiser donation | \$ 50.00 |
| JEFF DAVIS COUNCIL ON AGING PO Box 734 Jennings, LA 70546 | 10/03/2011 | donation | \$ 50.00 |
| JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546 | 10/26/2011 | memorial donations/GuilbeauPerryNewm an | \$ 81.21 |
| JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546 | 10/28/2011 | memorial donation/J Clark | \$ 21.60 |
| JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546 | 11/14/2011 | memorial donations/Patterson Babineaux | \$ 52.73 |
| JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546 | 12/12/2011 | memorial donation/Leger | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$410.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546 | 09/22/2011 | advertisement | \$ 461.00 |
| JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546 | 11/08/2011 | advertisements/special sections | \$ 242.50 |
| JENNINGS FIREMENS' ASSOCIATION 110 N. Broadway Jennings, LA 70546 | 09/22/2011 | annual fundraiser/barbecue tickets | \$ 80.00 |
| JENNINGS KIWANIS CLUB PO Box 1254 Jennings, LA 70546 | 12/19/2011 | pecan sale fundraiser/constituent gifts | \$ 104.00 |
| JENNINGS PARKS AND RECREATION DEPT PO Box 1249 Jennings, LA 70546 | 10/14/2011 | soccer team sponsorship | \$ 125.00 |
| JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546 | 10/31/2011 | fundraiser ticket donation | \$ 100.00 |
| JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546 | 10/14/2011 | quarterly dues | \$ 75.00 |
| KELLY CARAWAY PHOTOGRAPHY 1601 E. Academy Avenue Jennings, LA 70546 | 11/30/2011 | photography and design Christmas mailouts | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,287.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KREATIONS 300 S Thomson Ave Iowa, LA 70647 | 11/11/2011 | plant-funeral service/Corbello | \$ 141.56 |
| LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804 | 11/07/2011 | auction donation items(House throws)for local civic and religious organizations | \$ 260.00 |
| LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804 | 11/16/2011 | House throw stocking | \$ 56.00 |
| LA RESTAURANT ASSOCIATION PO Box 1264 Jennings, LA 70546 | 10/21/2011 | gold sponsorship/ annual tournament | \$ 600.00 |
| LSU ATHLETIC TICKET OFFICE LSU Athletic Dept. Baton Rouge, LA 70803 | 11/11/2011 | 12 game tickets donated to area students for Annual 4-H Day with Tigers | \$ 305.00 |
| LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602 | 09/26/2011 | advertisement | \$ 820.00 |
| LOUISIANA FARM AND RANCH PO Box 475 Crowley, LA 70527-0475 | 12/12/2011 | advertisement | \$ 150.00 |
| MCNEESE STATE UNIVERSITY FOUNDATION PO Box 911989 Lake Charles, LA 70609 | 10/28/2011 | football tickets | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$2,372.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICHAEL'S 3425 Derek Drive Lake Charles, LA 70607 | 10/14/2011 | custom framing panoramic LA House photo & Capitol photo for district office | \$ 624.95 |
| MIKE GILLESPIE CPA 414 E. Nezpique St. Jennings, LA 70546 | 10/07/2011 | filing campaign finance report | \$ 185.00 |
| NATURAL GARDEN & NURSERY 1515 Johnson St. Jennings, LA 70546 | 12/22/2011 | Christmas gifts/legis. staff | \$ 213.08 |
| NEW LIFE COUNSELING PO Box 7222 Lake Charles, LA 70606 | 09/28/2011 | sponsorship donation | \$ 480.00 |
| NEXTDAYFLYERS 18711 South Broadwick St Rancho Dominguez, CA 90220 | 12/23/2011 | printing Christmas mail-outs | \$ 175.25 |
| OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546 | 10/06/2011 | program ad | \$ 50.00 |
| OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546 | 10/07/2011 | donation/golden anniversary | \$ 50.00 |
| OUR LADY OF SEVEN DOLORS CHURCH 209 N. Adams Welsh, LA 70591 | 09/27/2011 | donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,878.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| POSTMASTER 106 S. Broadway Jennings, LA 70546 | 09/28/2011 | postage | \$ 44.63 |
| POSTMASTER 106 S. Broadway Jennings, LA 70546 | 10/28/2011 | postage stamps | \$ 44.00 |
| POSTMASTER 106 S. Broadway Jennings, LA 70546 | 12/09/2011 | postage/Christmas mail-outs | \$ 322.56 |
| POSTMASTER 106 S. Broadway Jennings, LA 70546 | 12/20/2011 | postageadditional Christmas mail-outs | \$ 44.00 |
| PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546 | 11/16/2011 | 1000 imprinted pencils | \$ 178.69 |
| PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546 | 11/20/2011 | 1000 imprinted pencils | \$ 178.69 |
| REED HENDERSON CAMPAIGN FUND PO Box 739 Chalmette, LA 70044 | 10/28/2011 | campaign contribution | \$ 1,000.00 |
| RICK NOWLIN CAMPAIGN FUND 1005 Williams Ave. Natchitoches, LA 71457 | 10/27/2011 | campaign contribution | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$2,062.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROSEBUD'S GIFT SHOP 431 N. Main St. Jennings, LA 70546 | 11/25/2011 | wedding gift/Marcantel | \$ 50.00 |
| SAM LITTLE CAMPAIGN FUND 117 South Franklin Bastrop, LA 71220 | 10/27/2011 | campaign contribution | \$ 250.00 |
| SAM'S CLUB 3300 Nelson Rd Lake Charles, LA 70601 | 10/26/2011 | candy/Main St Treat R Treat | \$ 171.44 |
| ST RAPHAEL CATHOLIC CHUCH PO Box 849 Iowa, LA 70647 | 10/03/2011 | donation | \$ 100.00 |
| ST. JOHN VIANNEY CATHOLIC CHURCH PO Box 10 Bell City, LA 70630 | 10/16/2011 | donation | \$ 250.00 |
| ST. JOHN VIANNEY CATHOLIC CHURCH PO Box 10 Bell City, LA 70630 | 11/26/2011 | youth group donation | \$ 100.00 |
| ST. LAWRENCE CATHOLIC CHURCH 5505 Pine Island Hwy. Jennings, LA 70546 | 09/25/2011 | donation | \$ 100.00 |
| ST. PAUL CATHOLIC CHURCH PO Box 129 Elton, LA 70532 | 11/13/2011 | donation | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,221.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STAGE 1215 Elton Road Jennings, LA 70546 | 11/04/2011 | shirts for campaign logo imprint by T Shirts Etc. | \$ 130.67 |
| STINE LUMBER CO. 110 Zigler Memorial Dr. Jennings, LA 70546 | 11/16/2011 | donation/Council on Aging fundraiser | \$ 130.79 |
| T SHIRTS ETC. 102 State St. Jennings, LA 70546 | 11/06/2011 | imprinting logos on shirts | \$ 32.70 |
| TOWN OF WELSH PO Box 786 Welsh, LA 70591 | 10/14/2011 | bench donation/veterans' park | \$ 250.00 |
| VERMILION PARISH LIBRARY 704 10th St. Gueydan, LA 70542 | 11/16/2011 | memorial donation/Petry | \$ 75.00 |
| WELSH CITIZEN PO Box 706 Welsh, LA 70591 | 09/23/2011 | advertisements/Welsh Lake Arthur | \$ 450.00 |
| WELSH GREYHOUND BACKERS 11418 Hwy. 99 Welsh, LA 70591 | 10/21/2011 | fundraiser ticket | \$ 100.00 |
| ZIGLER ART MUSEUM 411 Clara St. Jennings, LA 70546 | 10/31/2011 | donation | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,369.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 11,544.43 |

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