

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAN W MORRISH  
119 W. Nezpique Street  
Jennings, LA 70546

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

STATE SENATE  
  
25

**OFFICE USE ONLY**

**Report Number:** 29718

**Date Filed:** 2/9/2012

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary

9/12/2015

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

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

JEFF DAVIS BANK & TRUST CO  
PO BOX 820  
JENNINGS, LA 70546

7. Full Name and Address of Treasurer

DAN W MORRISH  
7735 MCCINDY ST  
LAKE CHARLES, LA 70546

9. Name of Person Preparing Report

MIKE B GILLESPIE CPA

Daytime Telephone 337-824-7773

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 9th day of February, 2012.

Dan Morrish

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

3378243979

Daytime Telephone

Dan Morrish

Signature of Treasurer

337-824-3979

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)	\$ 23,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 23,750.00
5. Other Receipts (Schedule A-3)	\$ 116,578.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 140,328.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,172.66
10. Other Disbursements (Schedule E-2)	\$ 607.34
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,780.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 140,328.52
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,780.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 120,548.52

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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.)	\$ 90,623.54
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)	\$ 8,750.00
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.

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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)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,250.00	\$0.00
KABIR AHMAD 1500 Broadway Times Square Plaza New York, NY 10036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$2,500.00	\$0.00
CHESAPEAKE OPERATING INC. PO Box 18496 Oklahoma, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$0.00
DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$0.00
ENCANA 370 17th Street Suite 1700 Denver, CO 80202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$0.00
ELI LILLY AND COMPANY 714 North 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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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)	
EXXON MOBIL CORPORATION PO Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$0.00
JAMES FLORES PO Box 1083 Houston, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$1,000.00	\$0.00
HEALTH AGENTS PAC CORPORATION PO Box 91180 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$0.00
HORSEMAN'S ALLIANCE 2800 Grand Route Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$0.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 106 E College Ave. Ste 650 Tallahassee, FL 32301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$0.00
LFT PAC 9623 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$2,000.00	\$0.00
LA NURSING HOME 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$250.00	\$0.00
LAMPAC 6767 Perkins Rd Ste 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2011	\$1,500.00	\$0.00
LOUISIANA ASSOCIATION WHOLESALERS PAC PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,500.00	\$0.00
MARATHON PETROLEUM COMPANY LP 539 South Main Street Findlay, OH 45840  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2011	\$500.00	\$0.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,250.00	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)	
METROPOLITAN MANAGEMENT COR 2450 Severn Avenue Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$2,000.00	\$0.00
OMEGA PROTEIN 2105 City West Blvd. Ste 500 Houston, TX 77042  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$1,000.00	\$0.00
PFIZER INC 235 East 42nd Street New York, NY 10117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$500.00	\$0.00
R360 ENVIRONMENTAL SOLUTIONS INC. 16945 Northchase Drive Suite 2200 Houston, TX 77060  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$0.00
RES PAC 108 Third Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$250.00	\$0.00
REGIONAL UROLOGY LLC 255 Bert Kouns Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$125.00	\$0.00
4. SUBTOTAL (this page)		\$4,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
SHAW ENVIRONMENTAL INC. 2790 Mosside Boulevard Monroeville, PA 15146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$250.00	\$0.00
SOUTHERN UROLOGY LLC 120 Rue Louis XIV Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$125.00	\$0.00
TITLEPAC 11822 Justice Ave Ste B-8 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$0.00
UNIFIED RECOVERY GROUP LLC 631 Main Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$0.00
WELLCARE OF LOUISIANA INC. PO Box 31390 Tampa, FL 33631  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,875.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 8,750.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DAN W MORRISH 119 W. Nezpique Street Jennings, LA 70546	09/13/2011	TRANSER FROM PAST ELECTION	\$116,332.92
THE BANK PO BOX 787 JENNINGS, LA 70546	12/31/2011	interest/pinnacle account	\$245.60
5. Total OTHER RECEIPTS during this reporting period			\$ 116,578.52

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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)
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	10/08/2011	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	11/04/2011	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	12/06/2011	sign storage	\$ 50.00
AMERICAN PRESS CIRCULATION DEPT PO BOX 660121 DALLAS, TX 75261	11/14/2011	subscription	\$ 87.00
AT&T 496 W Prien Lake Road Lake Charles, LA 70601	12/01/2011	cellular supplies	\$ 32.68
ACADIAN REPUBLICAN WOMEN 415 Corona Drive Lafayette, LA 70503	12/15/2011	donation	\$ 50.00
BVFD PO Box 188 Branch, LA 70516	09/20/2011	donation	\$ 100.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	11/14/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$519.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	10/22/2011	cable service	\$ 60.06
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	11/18/2011	cable service	\$ 60.07
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	12/15/2011	cable service	\$ 60.07
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	10/11/2011	Farmers appreciation tickets and donation	\$ 90.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	09/26/2011	ad	\$ 74.75
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	10/28/2011	ad	\$ 50.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	12/01/2011	ad	\$ 95.00
POSADOS CAFE 3822 Ambassador Caffery Lafayette, LA 70503	10/22/2011	constituent	\$ 14.30
3. SUBTOTAL (optional)			\$504.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON JUNIOR LIVESTOCK 10086 Gulf Highway Lake Charles, LA 70607	12/15/2011	sponsorship	\$ 100.00
CAMERON PARISH LIVESTOCK SHOW 10086 Gulf Hwy Lake Charles, LA 70607	12/15/2011	donation/show sale	\$ 300.00
CATHOLIC COMMUNITY OF ST. PAUL PO Box 129 Elton, LA 70532	11/14/2011	donation	\$ 100.00
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Roanoke, LA 70581	10/22/2011	fuel	\$ 65.38
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Roanoke, LA 70581	10/22/2011	fuel	\$ 45.74
CHEVRON CORP PO BOX 9560 CONCORD, CA 94524	09/22/2011	fuel	\$ 20.07
CHEVRON CORP PO BOX 9560 CONCORD, CA 94524	09/22/2011	fuel	\$ 73.13
CHRIST THE KING CATHOLIC CHURCH 7680 Gulf Highway Lake Charles, LA 70607	10/22/2011	donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,704.32
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)
COMMUNITY FOUNDATION OF SOUTHEAST LA PO Box 3125 Lake Charles, LA 70602	10/03/2011	donation	\$ 100.00
COWBOY STOP 4323 Common Street Lake Charles, LA 70607	10/22/2011	fuel	\$ 75.62
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	09/13/2011	cable service	\$ 60.06
CROWLEY KIWANIS CLUB PO Box 581 Crowley, LA 70527	12/06/2011	donation	\$ 100.00
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	12/01/2011	vehicle maintenance	\$ 50.00
JAY DARDENNE CAMPAIGN PO Box 2976 Baton Rouge, LA 70821	10/11/2011	donation	\$ 250.00
STEVE EASTMAN 430 E Nezpique Street Jennings, LA 70546	11/08/2011	supplies for meeting	\$ 151.42
ELTON BACKERS PO Box 429 Elton, LA 70532	09/13/2011	donation	\$ 125.00
3. SUBTOTAL (optional)			\$912.10
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)
EMBER GRILLE & WINE 777 Avenue L'Auberge Lake Charles, LA 70601	12/01/2011	constituent	\$ 127.09
DALE ERDEY CAMPAIGN PO Box 400 Livingston, LA 70754	09/16/2011	campaign donation	\$ 500.00
EXXON MOBIL 2602 Highway 14 E Lake Charles, LA 70607	10/22/2011	fuel	\$ 81.71
EXXON MOBIL 2602 Highway 14 E Lake Charles, LA 70607	10/22/2011	fuel	\$ 41.40
EXXON MOBIL 2602 Highway 14 E Lake Charles, LA 70607	12/01/2011	fuel	\$ 26.56
EXXON MOBIL 2602 Highway 14 E Lake Charles, LA 70607	12/01/2011	fuel	\$ 52.12
EXXON MOBIL 2602 Highway 14 E Lake Charles, LA 70607	12/01/2011	fuel	\$ 66.23
ANDY EZELL 10761 Perkins Rd Ste A Baton Rouge, LA 70810	09/19/2011	Isu/oregon tickets	\$ 200.00
3. SUBTOTAL (optional)			\$1,095.11
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)
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	10/22/2011	fuel	\$ 65.43
MIKE GILLESPIE CPA PO Box 1347 Jennings, LA 70546	10/22/2011	campaign services	\$ 185.00
GOLF CLASSICS PO Box 850 McMinnville, TN 37111	11/07/2011	sign	\$ 325.00
TIM GUINN 725 E Plaquemine Jennings, LA 70546	11/08/2011	supplies for meeting	\$ 161.02
HEALTHY IMAGE 836 University Drive Lake Charles, LA 70605	09/23/2011	thank you ads	\$ 3,161.80
HIGH SCHOOL RODEO ASSOCIATION PO Box 1735 Iowa, LA 70647	10/22/2011	donation	\$ 300.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	09/28/2011	harland checks	\$ 75.60
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	09/26/2011	ad football	\$ 100.00
3. SUBTOTAL (optional)			\$4,373.85
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	10/28/2011	ad	\$ 192.50
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	12/08/2011	subscription	\$ 117.60
JENNINGS QUARTERBACK CLUB 919 N LAKE ARTHUR JENNINGS, LA 70546	09/26/2011	ad	\$ 50.00
JENNINGS QUARTERBACK CLUB 919 N LAKE ARTHUR JENNINGS, LA 70546	10/04/2011	donation/dinner ticket	\$ 100.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	11/07/2011	dues	\$ 75.00
JHS FOOTBALL Po Box 1126 Jennings, LA 70546	12/05/2011	ad	\$ 50.00
JEFF DAVIS CADA/THE BILLIE SUE THOMAS WELL PO Box 826 Jennings, LA 70546	09/26/2011	donation	\$ 250.00
JEFF DAVIS CATTLEMEN'S ASSOCIATION PO Box 1445 Jennings, LA 70546	12/05/2011	donation	\$ 125.00
3. SUBTOTAL (optional)			\$960.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF DAVIS FARM BUREAU 438 Roberts Ave Jennings, LA 70546	12/15/2011	dues	\$ 36.00
JEFFERSON DAVIS REPUBLICAN WOMEN CLUB 5110 Egan Hwy Egan, LA 70531	11/18/2011	membership	\$ 25.00
KAPPA ALPHA ORDER DELTA XI ALUMNI CHAPTER 4205 Ryan Street Lake Charles, LA 70607	12/01/2011	donation	\$ 200.00
KAPPA ALPHA ORDER DELTA XI ALUMNI CHAPTER 4205 Ryan Street Lake Charles, LA 70607	12/05/2011	donation	\$ 100.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	12/08/2011	constituent	\$ 15.00
LACASSINE HIGH SCHOOL PO BOX 50 LACASSINE, LA 70650	10/03/2011	donation	\$ 100.00
LSU ATHLETIC DEPARTMENT PO BOX 25095 BATON ROUGE, LA 70894	09/22/2011	tickets	\$ 250.00
LA FARM & RANCH PO Box 475 Crowley, LA 70527	12/08/2011	ad	\$ 150.00
3. SUBTOTAL (optional)			\$876.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL PO Box 371 Baton Rouge, LA 70808	10/28/2011	constituent	\$ 17.99
LA RESTAURANT ASSOCIATION 603 Holiday Drive Jennings, LA 70546	10/28/2011	hole sponsorship	\$ 100.00
NIC LORUSSO CAMPAIGN PO Box 24568 New Orleans, LA 70184	10/12/2011	donation	\$ 250.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	10/03/2011	china/constituent	\$ 128.60
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	12/08/2011	lapel pens	\$ 17.25
MCNEESE ALUMNI ANNUAL FUND PO BOX 90775 LAKE CHARLES, LA 70609	10/11/2011	donation	\$ 450.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	09/22/2011	football tickets	\$ 408.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	09/22/2011	donation	\$ 1,150.00
3. SUBTOTAL (optional)			\$2,521.84
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)
MURPHY MART 323 W Interstate Jennings, LA 70546	10/22/2011	fuel	\$ 28.41
METHODIST CHURCH OF ELTON PO Box 733 Elton, LA 70532	12/05/2011	memorial donation/Laurance Bruchhaus	\$ 25.00
MILLER FOTO 5 Echezeaux Drive Kenner, LA 70065	10/22/2011	constituent	\$ 29.00
NEW LIFE COUNSELING PO Box 7222 Lake Charles, LA 70606	09/13/2011	donation	\$ 100.00
NORTHSIDE CHRISTIAN SCHOOL 809 E. Northern Ave Crowley, LA 70526	11/07/2011	donation	\$ 25.00
OLI 600 ROBERTS AVE JENNINGS, LA 70546	11/18/2011	donation	\$ 25.00
OUR LADY HELP OF CHRISTIANS PO BOX 1170 JENNINGS, LA 70546	09/26/2011	donations	\$ 100.00
OLD STATE CAPITOL FOUNDATION 100 North Blvd Baton Rouge, LA 70801	10/28/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$432.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF PERPETUAL HELP CATHLIC CHURCH Po Box 1331 Jennings, LA 70546	10/08/2011	ad	\$ 50.00
OUR LADY OF SEVEN DOLORS PO Box 515 Welsh, LA 70591	09/30/2011	donation	\$ 100.00
OUR LADY OF THE OAKS ENDOWMENT FUND PO Drawer D Grand Coteau, LA 70541	12/05/2011	memorial donation/Carl Petry	\$ 50.00
J P MORRELL 6305 Elysian Fields Ave New Orleans, LA 70122	09/16/2011	campaign donation	\$ 500.00
JIMBOS QUICK 5402 Common Street Lake Charles, LA 70607	09/22/2011	fuel	\$ 60.55
JIMBOS QUICK 5402 Common Street Lake Charles, LA 70607	10/22/2011	fuel	\$ 73.15
JIMBOS QUICK 5402 Common Street Lake Charles, LA 70607	10/22/2011	fuel	\$ 49.61
DONS QUICKLUBE 3708 Ryan Street Lake Charles, LA 70605	10/22/2011	vehicle maintenance	\$ 43.55
3. SUBTOTAL (optional)			\$926.86
4. TOTAL (optional - complete only on last page of this schedule)			

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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 WELSH PO BOX 887 WELSH, LA 70591	10/03/2011	donation	\$ 100.00
RACETRAC 13474 Hwy 73 Geismar, LA 70734	10/22/2011	fuel	\$ 53.76
REDEMPTORIST 606 S Avenue N Crowley, LA 70526	09/20/2011	donation	\$ 50.00
RUTH CHRIS 4836 Constitution Avenue Baton Rouge, LA 70808	12/01/2011	constituent	\$ 42.10
RYAN VALERO 4452 Ryan Street Lake Charles, LA 70605	09/22/2011	fuel	\$ 51.04
SMOKERS EXPRESS 3501 HWY 14 LAKE CHARLES, LA 70607	09/22/2011	fuel	\$ 77.06
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	09/13/2011	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	10/22/2011	apartment rent	\$ 740.00
3. SUBTOTAL (optional)			\$1,483.96
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)
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	11/18/2011	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	12/19/2011	apartment rent	\$ 370.00
SHA SHAS 4428 W Creole Hwy Cameron, LA 70631	09/22/2011	constituent	\$ 76.18
SHELL OIL 1044 Churchpoint Highway Rayne, LA 70578	09/22/2011	fuel	\$ 82.85
SHELL OIL 1044 Churchpoint Highway Rayne, LA 70578	10/22/2011	fuel	\$ 7.28
SHELL OIL 1044 Churchpoint Highway Rayne, LA 70578	10/22/2011	fuel	\$ 71.95
SHELL OIL 1044 Churchpoint Highway Rayne, LA 70578	10/22/2011	fuel	\$ 58.92
JOHN SMITH CAMPAIGN 6 Live Oak Drive Leesville, LA 71446	09/16/2011	campaign donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,537.18
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)
ST JOHN THE EVANGELIST CATHOLIC CHURCH PO Box 391 Mermentau, LA 70556	09/20/2011	donation	\$ 100.00
THE STAMPEDE MSU BOX 92735 LAKE CHARLES, LA 70609	11/18/2011	donation	\$ 150.00
TOBACCO PLUS 1801 W PRIEN LAKE RD LAKE CHARLES, LA 70601	10/22/2011	fuel	\$ 78.57
TEXACO 43165 Pumpkin Center Hammond, LA 70401	10/22/2011	fuel	\$ 44.30
TEXACO 43165 Pumpkin Center Hammond, LA 70401	10/22/2011	fuel	\$ 68.60
THE CHIMES 19130 West Front Street Covington, LA 70433	09/22/2011	constituent	\$ 84.65
THE LITTLE VILLAGE 453 Lafayette St Baton Rouge, LA 70804	09/22/2011	constituent	\$ 73.88
THE NATIONAL WORLD WAR II MUSEUM PO Box 97336 Washington, DC 20090	10/22/2011	membership	\$ 25.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN OF WELSH PO Box 786 Welsh, LA 70591	11/04/2011	donation/park bench	\$ 250.00
UNITED WAY OF SOUTHWEST LOUISIANA 715 Ryan Street Ste 102 Lake Charles, LA 70601	10/03/2011	donation	\$ 50.00
WALMART 303 Interstate Jennings, LA 70546	12/12/2011	donation/Cameron Counsel on Aging	\$ 100.00
WELSH GREYHOUND BACKERS 11418 HWY 99 WELSH, LA 70591	10/24/2011	donation	\$ 100.00
ZIGLER ART MUSEUM 411 CLARA ST JENNINGS, LA 70546	10/22/2011	donation/dinner ticket	\$ 200.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,172.66

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHUCK KLECKLEY CAMPAIGN ACCOUNT 130 JAMESTOWN LAKE CHARLES, LA 70605	11/18/2011	reimbursement/McNeese Quarterback Club luncheon	\$ 84.78
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	11/30/2011	statement print charge	\$ 4.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	12/22/2011	christmas gift/legislative assistant	\$ 500.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	12/30/2011	statement print charge	\$ 4.00
WILLIE MOUNT CAMPAIGN FUND PO Box 3004 Lake Charles, LA 70602	10/03/2011	funeral flowers/reimbursement	\$ 14.56
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 607.34

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