

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KAY KELLOGG KATZ
2905 Lamy Circle
Monroe, LA 71201-3111

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

OFFICE USE ONLY

Report Number: 29863

Date Filed: 2/13/2012

Report Includes Schedules:

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

3. Date of Election _____

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

OUACHITA INDEPENDENT BANK
P.O. Box 14100
Monroe, LA 71204

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 13th day of February, 2012.

Kay Kellogg Katz

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

318-387-7728

Daytime Telephone

Kay Kellogg Katz

Signature of Treasurer

318-287-7728

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)	\$ 11,500.00
2. In-kind Contributions (Schedule A-2)	\$ 858.92
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,358.92
5. Other Receipts (Schedule A-3)	\$ 124.05
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,482.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,357.12
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)	\$ 17,357.12

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>	\$ 46,311.79
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,482.97
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,357.12
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 858.92
18. Funds on hand at close of reporting period	\$ 40,578.72

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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

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)	\$ 6,250.00
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)	
ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 23230 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/2011	\$250.00	\$750.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	04/25/2011	\$250.00	\$750.00
ALLERGAN USA INC. 2525 Dupont Drive Irvine, CA 92612 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/2011	\$1,000.00	\$1,000.00
BLUECROSS BLUESHIELD OF LOUISIANA PO Box 98029 Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/2011	\$500.00	\$1,750.00
CENTURYTEL INC PO Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/2011	\$500.00	\$1,750.00
CONOCOPHILLIPS COMPANY 450 Laurel St Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/14/2011	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$3,000.00	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)	

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)	
DELAND M MAITLAND MDPMC 210 Coolidge st Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2011	\$500.00	\$500.00
ENPAC 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$2,000.00
HUMANA HEALTH BENEFIT PLAN OF LA INC 106 E College Avneue Ste 650 Tallahassee, FL 32301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2011	\$250.00	\$250.00
KB-PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$750.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 04252-0117 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$500.00	\$2,500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 04252-0117 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
LAFAMPAC LA Academy of Family Physicians 919 Tara Blvd Baton Rouge, LA 04252-011 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$1,500.00
LAMMICO LA MedicalMutualInsCo one Galleria Blvd Ste 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$500.00
LAMPAC-LOUISIANA MEDICAL PAC 6767 Perkins Road Ste 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2011	\$500.00	\$2,000.00
LOUISIANA ACADEMY OF MEDICA PSYCHOLOGISTS PAC 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$1,000.00
LOUISIANA ASSOC NURSE PRACTITIONERS 5713 Superior Dr Ste A5 Baton Rouge, LA 04272-011 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$750.00
LOUISIANA BANKERS ASSOCIATION/STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$2,000.00
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)	\$2,000.00	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)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 04272-011 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$2,000.00
LOUISIANA ORTHOPEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2011	\$500.00	\$1,250.00
MCGLINCHEY STAFFORD PLLC PO Box 60643 New Orleans, LA 70160-0643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$1,000.00
NORTHPAC PO Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2011	\$500.00	\$1,250.00
UP RAILROAD COMPANY Union Pacific 412 N 4th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$250.00
UNITED EMPLOYEES' PAC UEPAC PO Box 5000 Pineville, LA 04272-0115 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
VCPHCSLP dba Behavioral Health Group 8300 douglas Ave Ste 750 Dallas, TX 75255 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 6,250.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering/Refreshments Clean-up	04/25/2011	\$858.92	\$2,760.95
4. SUBTOTAL (this page)			\$858.92	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 858.92	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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)
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	12/05/2011	Refund of overpayment	\$124.05
5. Total OTHER RECEIPTS during this reporting period			\$ 124.05

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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)
AMERICAN RED CROSS 414 Breard St Monroe, LA 71201	03/17/2011	donation	\$ 50.00
BEST BUY #1507 4429 Pecanland Mall Dr Monroe, LA 71203	09/07/2011	computer	\$ 934.90
BEST BUY #1507 4429 Pecanland Mall Dr Monroe, LA 71203	09/07/2011	Office expense	\$ 747.90
BLUE STAR MOTHER'S PO Box 318110 Baton Rouge, LA 70831	02/09/2011	contribution	\$ 50.00
BLUE STAR MOTHER'S PO Box 318110 Baton Rouge, LA 70831	07/18/2011	donation	\$ 20.00
CHILDREN'S COALITION FOR NELA 1271 Lamy Lane Suite K Monroe, LA 71201	08/16/2011	donation	\$ 50.00
COLONIAL DAMES XVII CENTURY Sir John Payne Chapter 112 Country Club Rd Monroe, LA 71201	07/21/2011	dues	\$ 35.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	01/06/2011	cable	\$ 55.86
3. SUBTOTAL (optional)			\$1,943.66
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)
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	02/02/2011	cable	\$ 55.86
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	02/28/2011	cable	\$ 55.86
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	04/08/2011	cable	\$ 60.06
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	05/03/2011	cable	\$ 60.06
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	06/03/2011	cable	\$ 60.06
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	07/21/2011	cable	\$ 60.06
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	07/29/2011	cable	\$ 60.06
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	09/01/2011	cable	\$ 60.06
3. SUBTOTAL (optional)			\$472.08
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)
DAUGHTERS OF THE AMERICAN COLONISTS 780 Stubbs Vinson Rd Monroe, LA 71203-8571	09/13/2011	dues	\$ 32.00
DELUX CLEANERS 4750 Government St Baton Rouge, LA 70806	06/03/2011	session expense	\$ 35.00
DENNY LEE PLUMBING CO LLC 105 Tupelo Dr West Monroe, LA 71291	03/04/2011	repairs	\$ 225.00
FAMILY PROMISE OF OUACHITA PO Box 8277 Monroe, LA 71202	01/07/2011	contribution	\$ 100.00
FOOD BANK OF NORTHEAST LOUISIANA PO Box 5048 Monroe, LA 71211-5048	11/30/2011	donation	\$ 35.00
FORT MIRO DAR 1503 Glenmar Ave Monroe, LA 71201	09/19/2011	dues	\$ 49.00
FORT MIRO DAR 1503 Glenmar Ave Monroe, LA 71201	09/19/2011	honorium	\$ 17.00
FREE PRESS 216 Collier Ave Monroe, LA 71222-4717	11/30/2011	newspaper	\$ 35.00
3. SUBTOTAL (optional)			\$528.00
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)
FRIENDS OF BLACK BAYOU PO Box 9241 Monroe, LA 71211-9241	06/27/2011	donation	\$ 100.00
FRIENDS OF LPB 7733 Perkins Rd Baton Rouge, LA 70810-1009	03/04/2011	donation	\$ 35.00
GARDEN DISTRICT NEIGHBORHOOD ALLIANCE PO Box 14891 Monroe, LA 71207	05/06/2011	membership dues	\$ 20.00
GOODFELLOWS 411 N 4th St Monroe, LA 71201	11/25/2011	donation	\$ 100.00
GRAMBLING STATE NATIONAL ALUMNI ASSOC PO Box 156 Monroe, LA 71210	07/21/2011	advertisement	\$ 15.00
HARLAND CLARKE/CHKS PO Box 14100 Monroe, LA 71207	03/16/2011	check order	\$ 59.52
HARLAND CLARKE/CHKS PO Box 14100 Monroe, LA 71207	03/16/2011	check order	\$ 59.52
HILTON HOTELS 815 14th St NW Washington, DC 20005	01/06/2011	D.C. Meeting	\$ 441.97
3. SUBTOTAL (optional)			\$831.01
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)
HILTON NEW ORLEANS RIVERSIDE #2 Poydras St New Orleans, LA 70140	07/27/2011	republican conference	\$ 387.92
IHOP #3160 202 Blanchard Street West Monroe, LA 71291	03/17/2011	Breakfast w/Secretary Ruth Johnson/Family Services	\$ 11.00
KEDM PUBLIC RADIO University of Louisiana at Monroe 700 University Ave Monroe, LA 71209	03/07/2011	donation	\$ 52.00
KENDA REED 106 Racove Dr West Monroe, LA 71291	02/23/2011	reimbursement of expenses	\$ 130.00
KENDA REED 106 Racove Dr West Monroe, LA 71291	12/20/2011	Campaign Worker	\$ 500.00
LABI/LOUISIANA ASSOCIATION OF BUSINESS & INDU PO Box 80258 Baton Rouge, LA 70898-0258	01/06/2011	dues	\$ 100.00
LFRW-LOUISIANA FEDERATION OF REPUBLICAN WOMEN PO Box 44268 Baton Rouge, LA 70804-4268	01/14/2011	Ad	\$ 100.00
LFRW-LOUISIANA FEDERATION OF REPUBLICAN WOMEN PO Box 44268 Baton Rouge, LA 70804-4268	05/06/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,380.92
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)
LFRW-LOUISIANA FEDERATION OF REPUBLICAN WOMEN PO Box 44268 Baton Rouge, LA 70804-4268	09/27/2011	conference	\$ 50.00
LSDCW/LOUISIANA SOCIETY DaughtersOfColonialWars 8600 Lake Park Drive Denham Springs, LA 70726	10/18/2011	dues	\$ 30.00
LOUISIANA CTR FOR WOMEN & GOVERNMENT Nicholls State University PO box 2062 Thibodaux, LA 70310	04/08/2011	donation	\$ 100.00
LOUISIANA CTR FOR WOMEN & GOVERNMENT Nicholls State University PO box 2062 Thibodaux, LA 70310	11/29/2011	donation	\$ 50.00
LOUISIANA HOBY LEADERSHIP SEMINAR PO Box 80053 Baton Rouge, LA 70898-0053	02/14/2011	donation	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804-9062	01/06/2011	Apartment Rent	\$ 4,800.00
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804-9062	12/29/2011	office furniture	\$ 155.35
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS PO Box 44188 Baton Rouge, LA 70804-4188	04/08/2011	dues	\$ 50.00
3. SUBTOTAL (optional)			\$5,335.35
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)
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS PO Box 44188 Baton Rouge, LA 70804-4188	04/25/2011	Scholarship	\$ 100.00
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/08/2011	dues	\$ 50.00
LOUISIANA SHERIFFS' HON MEMBERSHIP PROGRAM 1213 Nicholson Drive Suite A Baton Rouge, LA 70802	05/06/2011	donation	\$ 20.00
LOWE'S HOME CENTERS INC 4750 Frontage Rd Monroe, LA 71202	04/08/2011	office expense	\$ 70.97
MAGNOLIA CLUB Louisiana Federation of Republican Women 5962 college Drive Baton Rouge, LA 70806	02/25/2011	dues	\$ 100.00
MARCH OF DIMES 2211 North 7th Street Ste 315 West Monroe, LA 71291	10/18/2011	donation	\$ 100.00
MARCH OF DIMES 2211 North 7th Street Ste 315 West Monroe, LA 71291	10/18/2011	donation	\$ 60.00
MASUR MUSEUM OF ART 1400 South Grand St Monroe, LA 71202	09/15/2011	dues	\$ 150.00
3. SUBTOTAL (optional)			\$650.97
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)
MELVYN'S RESTAURANT INC 1128 Oliver Rd Monroe, LA 71201	02/04/2011	constituent services	\$ 9.13
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	02/24/2011	dues	\$ 300.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	07/14/2011	dues	\$ 325.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	07/20/2011	Speaker Tucker Luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	08/17/2011	lunch w/US Congressman Bill Cassidy	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	09/15/2011	Governor Jindal Luncheon	\$ 25.00
MONROE DISPATCH 1005 Powell Ave Monroe, LA 71203	11/30/2011	newspaper	\$ 25.00
MONROE GARDEN CLUB 2702 Herbert Cole Dr Monroe, LA 71201	05/10/2011	dues	\$ 50.00
3. SUBTOTAL (optional)			\$784.13
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)
MONROE JAYCEES PO Box 6026 Monroe, LA 71211-6026	02/03/2011	donation	\$ 50.00
MONROE SYMPHONY LEAGUE 320 North 4th Street Monroe, LA 71201	09/12/2011	dues	\$ 20.00
MONROE SYMPHONY ORCHESTRA PO Box 4353 Monroe, LA 71211-4353	08/16/2011	donation	\$ 150.00
NEVILLE TIGER FOOTBALL 600 Forsythe Ave Monroe, LA 71201	08/16/2011	donation	\$ 10.00
NEWS STAR PO Box 1502 Monroe, LA 71210-1502	11/30/2011	newspaper	\$ 187.20
NORTHEAST LOUISIANA ARTS COUNCIL 2305 N 7th Street West Monroe, LA 71291	06/03/2011	dues	\$ 100.00
NORTHEAST LOUISIANA GENEALOGICAL & HISTORICAL 103 Stowaway Drive Monroe, LA 71203	09/27/2011	dues	\$ 15.00
NORTON BY SYMANTEC 350 Ellis St. Mountain View, CA 94043	05/06/2011	office expense	\$ 44.99
3. SUBTOTAL (optional)			\$577.19
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)
OPWRC/OUACHITA PARISH WOMEN'S Republican Club 5468 Horseshoe Lake Rd Monroe, LA 71203	07/18/2011	scholarship	\$ 30.00
OPWRC/OUACHITA PARISH WOMEN'S Republican Club 5468 Horseshoe Lake Rd Monroe, LA 71203	07/25/2011	donation	\$ 100.00
OPWRC/OUACHITA PARISH WOMEN'S Republican Club 5468 Horseshoe Lake Rd Monroe, LA 71203	09/12/2011	donation	\$ 20.00
OPWRC/OUACHITA PARISH WOMEN'S Republican Club 5468 Horseshoe Lake Rd Monroe, LA 71203	09/13/2011	scholarship luncheon	\$ 18.40
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	03/16/2011	office supplies	\$ 43.98
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	06/09/2011	office expense	\$ 10.99
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	07/18/2011	office expense	\$ 41.99
OUACHITA CITIZEN 1400 N 7th St West Monroe, LA 71291	05/06/2011	advertisement	\$ 75.00
3. SUBTOTAL (optional)			\$340.36
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)
JONATHAN PERRY CAMPAIGN FUND 120 N Cushing Ave Kaplan, LA 70548	02/07/2011	Contribution	\$ 100.00
RLC/REPUBLICAN LEADERSHIP CONFERENCE 12232 Industriplex Blvd Ste 1 Baton Rouge, LA 70809	01/27/2011	conference dues	\$ 199.00
REPUBLICAN PARTY OF LOUISIANA 1440 North Lake Sherwood Suite A Baton Rouge, LA 70816	07/14/2011	contribution	\$ 1,000.00
RONALD MCDONALD HOUSE 200 S 3rd St. Monroe, LA 71201	11/30/2011	donation	\$ 10.00
ROTARY CLUB OF MONROE 1205 North 18th St. Suite 119 Monroe, LA 07142-011	01/06/2011	dues	\$ 120.00
ROTARY CLUB OF MONROE 1205 North 18th St. Suite 119 Monroe, LA 07142-011	03/17/2011	dues	\$ 400.00
ROTARY CLUB OF MONROE 1205 North 18th St. Suite 119 Monroe, LA 07142-011	07/14/2011	dues	\$ 120.00
ROTARY CLUB OF MONROE 1205 North 18th St. Suite 119 Monroe, LA 07142-011	11/30/2011	dues	\$ 240.00
3. SUBTOTAL (optional)			\$2,189.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOCIETY OF MAYFLOWER DESCENDANTS 1526 Arabella New Orlenas, LA 70115	11/01/2011	dues	\$ 30.00
SOCIETY OF MAYFLOWER DESCENDENTS 1526 Arabella New Orleans, LA 70115	02/18/2011	dues	\$ 30.00
SPECIAL OLYMPICS LOUISIANA PO Box 189 Hammond, LA 70404-0189	07/18/2011	doantion	\$ 11.00
STRAUSS THEATRE CENTER PO Box 4822 Monroe, LA 71211-4822	09/15/2011	contribution	\$ 290.00
SUSAN G KOEMEN RACE FOR THE CURE PO Box 650309 Dallas, TX 75265-0309	09/15/2011	donation	\$ 30.00
THE COOLEY HOUSE 1011 South Grand St Monroe, LA 71201	08/16/2011	donation	\$ 40.00
THE HANDY MAN Mickey Reeves 2620 New Natchitoches Rd West Monroe, LA 71292	03/16/2011	repairs	\$ 75.00
THE NATIONAL WORLD WARII MUSEUM PO Box 97336 Washington, DC 20090-7336	02/18/2011	donation	\$ 25.00
3. SUBTOTAL (optional)			\$531.00
4. TOTAL (optional - complete only on last page of this schedule)			

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THURMAN'S FOOD FACTORY 1608 Stubbs Ave Monroe, LA 71201	03/16/2011	donation to Monroe Rotary	\$ 68.41
JIM TUCKER CAMPAIGN 8 English Turn Dr New Orleans, LA 70131	09/07/2011	Contribution	\$ 1,000.00
TWIN CITY MAYORS' COMMITTEE ON DISABILITIES PO Box 713 Monroe, LA 71294-0713	05/06/2011	donation	\$ 50.00
ULM ATHLETIC FOUNDATION 3601 DeSiard St Monroe, LA 71209-9900	06/20/2011	donation	\$ 100.00
ULM ATHLETIC FOUNDATION 3601 DeSiard St Monroe, LA 71209-9900	08/30/2011	donation	\$ 100.00
ULM SCHOLARSHIP 3601 Desiard St Monroe, LA 71209	12/29/2011	donation	\$ 50.00
US DAUGHTERS OF 1812 Gov William CC Claiborne Chapter #326 112 Country Club Rd Monroe, LA 71201	07/21/2011	donation	\$ 35.00
USO WORLD HEADQUARTERS PO box 96860 Washington, DC 20077-7677	02/18/2011	donation	\$ 5.00
3. SUBTOTAL (optional)			\$1,408.41
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
USO WORLD HEADQUARTERS PO box 96860 Washington, DC 20077-7677	11/30/2011	donation	\$ 5.00
VETERANS OF FOREIGN WARS PO Box 8911 Topeka, KS 66608-8911	02/18/2011	donation	\$ 5.00
VETERANS OF FOREIGN WARS PO Box 8911 Topeka, KS 66608-8911	07/18/2011	donation	\$ 5.00
WALMART 2701 Louisville Ave Monroe, LA 71201	05/10/2011	Office expense	\$ 50.04
WEST MONROE CHAMBER OF COMMERCE 112 Professional Dr West Monroe, LA 71291	01/06/2011	dues	\$ 125.00
WEST MONROE CHAMBER OF COMMERCE 112 Professional Dr West Monroe, LA 71291	08/22/2011	lunch w/State Treasurer John Kennedy	\$ 25.00
WEST MONROE CHAMBER OF COMMERCE 112 Professional Dr West Monroe, LA 71291	12/29/2011	donation	\$ 125.00
WEST MONROE HIGH SCHOOL BAND BOOSTERS 201 Riggs St West Monroe, LA 11182-008	05/06/2011	donation	\$ 25.00
3. SUBTOTAL (optional)			\$365.04
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOUNDED WARRIOR PROJECT National Processing Center PO Box 758516 Topeka, KS 66675-8516	02/18/2011	donation	\$ 10.00
WOUNDED WARRIOR PROJECT National Processing Center PO Box 758516 Topeka, KS 66675-8516	11/30/2011	donation	\$ 10.00
3. SUBTOTAL (optional)			\$20.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,357.12

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