

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

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,100.00
2. In-kind Contributions (Schedule A-2)	\$ 474.98
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 17,574.98
5. Other Receipts (Schedule A-3)	\$ 500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,074.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,067.79
10. Other Disbursements (Schedule E-2)	\$ 3,200.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,267.79

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)	\$ 579,453.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,074.98
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,267.79
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 474.98
18. Funds on hand at close of reporting period	\$ 578,785.74

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.)	\$ 579,453.53
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 578,785.74

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)	\$ 10,224.98
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.)	\$ 17,100.00
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)	
AGRIPAC P. O. Box 95440 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,500.00	\$1,500.00
AMERICAN ELECRIC POWER Committee for Responsible Government 42 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$500.00	\$500.00
BANCORP SOUTH P. O. Box 789 Tupelo, MA 38802-0789 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$200.00	\$200.00
COMCAST 1701 JFK Boulevard Philadelphia, PA 19103-2838 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
COMMITTEE FOR RESPONSIBLE GOVERNMENT of Temple-Inland Inc. 401 W 15th Street Suite 840 Austin, TX 78701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$1,000.00	\$1,000.00
CONAGRA FOODS/LAMB WESTON P. O. Box 1900 Pasco, WA 99302-1900 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		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)	
MURPHY J CORMIER 2885 Hwy 14 E Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$500.00
JAMES C FLORES P. O. Box 1083 Houston, TX 77251-1083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$1,000.00	\$1,000.00
GMRI P. O. Box 695012 Orlando, FL 32869-5012 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
GENERAL ELECRIC COMPANY P. O. Box 9455 Fort Myers, FL 33906-9544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave. Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$1,000.00	\$1,000.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Avenue NW Suite 200 Washington, DC 20004-0000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,000.00</u>	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)	
JPMORGAN CHASE & CO. PAC 10 S. Dearborn Street Chicago, IL 60603 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/30/2011	\$1,500.00	\$1,500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/22/2011	\$500.00	\$500.00
LA MANUFACTURERS PAC One Americaqn Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/14/2011	\$1,000.00	\$1,000.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/21/2011	\$500.00	\$200.00
LOUISIANA SHERIFFS' AND DEPUTIES' Action Committee (State) 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/14/2011	\$1,250.00	\$1,250.00
PFIZERINC. 234 East 42nd Street New York, NY 10017-5755 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/30/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,750.00	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)	
ROLLINS 2170 Piedmont Road N. E. Atlanta, GA 30324 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$2,500.00	\$2,500.00
SHAW ENVIRONMENTAL INC. 2790 Mosside Boulevard Monroeville, PA 15146-2792 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$250.00	\$250.00
T-MOBILE USA INC. 1292 SE 38th Street Bellevue, WA 98006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 9,750.00</u>

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

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)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 North 8th Street Baton Rouge, LA 70802-5598 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	good/beverages for fund raiser	09/14/2011	\$168.45	\$168.45
LOUISIANA ECONOMIC EXPANSION PROGRAMS INC. 575 North 8th Street Baton Rouge, LA 70802-5596 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	beverages for fund raiser	09/14/2011	\$306.53	\$306.53
4. SUBTOTAL (this page)			\$474.98	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 474.98	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$474.98 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 474.98 </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)
BEN WAYNE NEVERS SR CAMPAIGN FUND 724 Avenue F Bogalusa, LA 70427-0000	12/16/2011	refund of contribution	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.00

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)
BENNY'S CAR WASH 5235 Essen Lane Baton Rouge, LA 70809	09/23/2011	campaign vehicle	\$ 40.00
BEST BUY #1502 449 Pecanlane Mall Drive Monroe, LA 71203	12/14/2011	camera	\$ 362.96
BOBBY'S FAMILY RESTAURANT 832 Broadway Delhi, LA 71232	12/20/2011	meals	\$ 30.17
BOONE'S GROCERY 7730 Gilbert Street Gilbert, LA 71336	09/23/2011	gas expense	\$ 51.01
REVEREND IKE BYRD Mt. Zion Baptist Church 211 Mt. Zion Sreet Monroe, LA 71201	10/10/2011	church contribution	\$ 200.00
CALVARY MISSIONARY BAPATIST CHURCH 209 9th West Monroe, LA 71291	09/25/2011	donation	\$ 100.00
CIRCLE K # 7764 600 North 4th Street Ferriday, LA 71334-0000	09/23/2011	gas expense	\$ 71.04
CIRCLE K #9717 3375 Perkins Road Baton Rouge, LA 70808	09/23/2011	gas expense	\$ 90.00
3. SUBTOTAL (optional)			\$945.18
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)
CIRCLE K #9717 3375 Perkins Road Baton Rouge, LA 70808	12/20/2011	gas expense	\$ 62.23
COPELAND'S 3851 Pecanland Mall Drive Monroe, LA 71203	12/20/2011	dining	\$ 95.00
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	10/17/2011	cable	\$ 20.66
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	11/14/2011	cable	\$ 20.66
COX COMMUNICATION 7401 Florida Blvd. Baton Rouge, LA 70806	12/12/2011	cable	\$ 20.66
CRACKER BARRELL #353 2313 S Tanger Blvd. Gonzales, LA 70737-0000	09/23/2011	meals	\$ 19.00
BUFORD DEAN 19 Edgar Street Delhi, LA 71232	10/24/2011	campaign work	\$ 500.00
BUFORD DEAN 19 Edgar Street Delhi, LA 71232	11/21/2011	election work	\$ 200.00
3. SUBTOTAL (optional)			\$938.21
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)
BUFORD DEAN 19 Edgar Street Delhi, LA 71232	11/28/2011	election work	\$ 300.00
DELHI GLASS 518 First Street Delhi, LA 71232	10/24/2011	glass repair	\$ 127.91
DELHI HIGH SCHOOL 413 Main Street Delhi, LA 71232	10/04/2011	fundraiser for power lifting team	\$ 10.00
DELHI LODGE NO. 120 P. O. Box 522 Delhi, LA 71231	09/30/2011	dues	\$ 55.00
DELHI U-PAK IT Broadway Street Delhi, LA 71232	09/23/2011	gas expense	\$ 351.27
DELHI U-PAK IT Broadway Street Delhi, LA 71232	12/20/2011	gas expense	\$ 480.90
DELTA MINI MART 1216 W First Street Delhi, LA 71232	09/23/2011	gas expense	\$ 37.00
E W THOMSON DRUG CO. 213 Depot Street Delhi, LA 71232	12/20/2011	meals	\$ 58.96
3. SUBTOTAL (optional)			\$1,421.04
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)
EL ALAMO MEXICAN RESTAURANT 3635 Hwy 80 E Delhi, LA 71232	12/20/2011	dining	\$ 42.00
EL RANCHERO 71373 Carter Street Vidalia, LA 71373-0000	12/20/2011	meals	\$ 16.03
EXXON EXPRESS PAY 4527 Perkins Road Baton Rouge, LA 70800	12/20/2011	gas expense	\$ 255.31
FAST GAS 1 LLC 317 North Main Street Delhi, LA 71232	09/23/2011	gas exp	\$ 79.98
FIELD HOUSE 1510 Sterlington Road Monroe, LA 71201	12/20/2011	meals	\$ 39.00
FIRST DELHI COMPANY P. O. Box Delhi, LA 71232	09/30/2011	office rent	\$ 250.00
FIRST DELHI COMPANY P. O. Box Delhi, LA 71232	11/02/2011	office rent	\$ 250.00
FIRST DELHI COMPANY P. O. Box Delhi, LA 71232	12/02/2011	office rent	\$ 250.00
3. SUBTOTAL (optional)			\$1,182.32
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)
FRED'S TRAVEL CENTER 15169 Hwy 61 St. Francisville, LA 70771	09/23/2011	gas expense	\$ 187.48
FRED'S TRAVEL CENTER 15169 Hwy 61 St. Francisville, LA 70771	12/20/2011	gas expense	\$ 67.03
GLAD TIDINGS PENTECOSTAL CHURCH P. O. Box 345 Mangham, LA 71259	09/28/2011	donation	\$ 50.00
HONEY BAKED HAMS 7677 Andrea Drive Baton Rouge, LA 70809-0000	12/16/2011	gift cards	\$ 100.00
JASON'S DELI 2531 Citiplace Ct Baton Rouge, LA 70808-0000	09/23/2011	meals	\$ 16.00
JASON'S DELI 2531 Citiplace Ct Baton Rouge, LA 70808-0000	12/20/2011	dining	\$ 17.41
JETT'S FOOD MART #4 6803 Hwy 61 St. Francisville, LA 70775	09/23/2011	gas expense	\$ 136.08
JETT'S FOOD MART #4 6803 Hwy 61 St. Francisville, LA 70775	12/20/2011	gas expense	\$ 70.03
3. SUBTOTAL (optional)			\$644.03
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)
KCF/BELL 201 South Chestnut Street Tallulah, LA 71282	12/20/2011	dining	\$ 5.00
KANGAROO # 3451 4320 DeSiard Monroe, LA 71201-0000	09/23/2011	gas expense	\$ 62.02
LOUISIANA HOUSE DINING HALL 5261 Highland Road P. O. Box 371 Baton Rouge, LA 70808	10/28/2011	dining	\$ 15.75
LOVES #240 751 Lobdell Hwy S Port Allen, LA 70800	12/20/2011	gas expense	\$ 76.57
LOVES #287 227 Hwy 65 S Tallulah, LA 71282-0000	09/23/2011	gas expense	\$ 71.03
CLEOPHAS MAY 816 Hwy 80 Delhi, LA 71232	10/24/2011	campaign work/travel	\$ 1,000.00
CLEOPHAS MAY 816 Hwy 80 Delhi, LA 71232	11/07/2011	campaign work	\$ 1,000.00
MCALISTER'S DELI MONROE 1202 Pecanland Mall Road Monroe, LA 71203	12/20/2011	meals	\$ 17.90
3. SUBTOTAL (optional)			\$2,248.27
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)
MCKINNEY OIL P. O. Box 1109 Tallulah, LA 71282	10/17/2011	gas expense	\$ 481.25
MCKINNEY OIL P. O. Box 1109 Tallulah, LA 71282	11/03/2011	gas expense	\$ 413.00
MCKINNEY OIL P. O. Box 1109 Tallulah, LA 71282	11/05/2011	gas expense	\$ 370.80
MCKINNEY OIL P. O. Box 1109 Tallulah, LA 71282	12/05/2011	gas expense	\$ 370.80
MID CITY MART 1334 Florida Blvd. Baton Rouge, LA 70809-0000	09/23/2011	gas expense	\$ 79.02
MOOSE'S TIRE & LUBE 109 Main Street Delhi, LA 71232	11/01/2011	tires for campaign vehicle	\$ 360.44
MOOSE'S TIRE & LUBE 109 Main Street Delhi, LA 71232	11/14/2011	tire for campaign vehicle	\$ 199.93
OFFICE DEPOT-M 2301 Louisville Ave. Monroe, LA 71201	11/14/2011	shredder	\$ 148.23
3. SUBTOTAL (optional)			\$2,423.47
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)
OFFICE DEPOT 2220 North Hwy 360 Grand Prairie, TX 75050	10/24/2011	office supplies	\$ 77.87
ON THE RUN 52398 337 Florida Blvd. Baton Rouge, LA 70805	09/23/2011	gas expense	\$ 80.02
PAPA T'S 1112 Carter Street Vidalia, LA 71373	09/23/2011	gas expense	\$ 248.49
PAPA T'S 1112 Carter Street Vidalia, LA 71373	12/20/2011	gas expense	\$ 139.05
PEPPER OIL COMPANY 347 First Street Delhi, LA 71232	10/10/2011	fuel for fundraiser preparation cleanup	\$ 638.00
PICCADILLY 3164 Government Street Baton Rouge, LA 70806-0000	09/23/2011	meal	\$ 12.62
PODHUH'S BBQ 1108165 By Pass North Monroe, LA 71203	09/23/2011	meals	\$ 94.23
RED LOBSTER 0453 4601 Pecanland Mall Monroe, LA 71203-7001	12/20/2011	meals	\$ 22.13
3. SUBTOTAL (optional)			\$1,312.41
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)
REGENCY INN 2679 Parkway Pigeon Forge, TN 37863	12/20/2011	hotel	\$ 44.74
RENT-A-JOHNINC. 119 Elmwood Drive Monroe, LA 71291	09/30/2011	porta johns for fund raiser	\$ 270.00
RICHLAND PARISH FARM BUREAU P. O. Box 813 Rayville, LA 71269	10/31/2011	annual membership dues	\$ 38.00
RIVERSIDE MISSIONARY BAPTIST CHURCH 2601 Powell Avenue Monroe, LA 71203	12/20/2011	offering	\$ 40.00
SAFECO INSURANCE COMPANY P. O. Box 515097 Los Angeles, CA 90051	12/20/2011	auto insurance	\$ 1,102.30
SAM'S CLUB Frontage Road Monroe, LA 71201	10/10/2011	supplies for fundraiser	\$ 221.72
SAM'S CLUB Frontage Road Monroe, LA 71201	10/10/2011	fund raiser supplies	\$ 221.72
SHELL MERIDIAN 1020 hWY 39 n Meridian, MS 39301	12/20/2011	gas expense	\$ 136.67
3. SUBTOTAL (optional)			\$2,075.15
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)
SHELL MOODY 2170 Moody Parkway Moody, AL 35004	12/20/2011	gas expense	\$ 63.02
SHELL PIEDMONT 2501 River Road Piedmont, SC 29673	12/20/2011	gas expense	\$ 44.02
SHELL 4325 U S Hwy 51 N LaPlace, LA 70068	09/23/2011	gas expense	\$ 67.67
REVEREND JAMES SMITH Mt. Zion Baptist Church 230 First Street Pioneer, LA 71266	10/31/2011	church donation	\$ 300.00
ST. JUDE CHILDREN'S HOSPITAL 626 Danny Thomas Place Memphis, TN 38105	12/09/2011	donation	\$ 100.00
START IN AND OUT Hwy 133 Start, LA 71279	09/23/2011	gas expense	\$ 58.76
SUBWAY#33427 1109 Carter Street Vidalia, LA 71373	12/20/2011	meals	\$ 31.70
SUBWAY 7827 Hwy 61 St. Francisville, LA 70775	09/23/2011	meals	\$ 9.21
3. SUBTOTAL (optional)			\$674.38
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)
TOBACCO PLUS #09 14271 Hwy 165 Kinder, LA 70648	09/23/2011	gas ecpanse	\$ 40.00
U S POSTAL SERVICE 711 Brpadway Street Delhi, LA 71232	12/05/2011	post office box rent	\$ 176.00
UNIVERSITY OF LOUISIANA 700 University Avenue Monroe, LA 71209	10/19/2011	donation to scholarship fund	\$ 100.00
UNIVERSITY OF MONROE FOUNDATION 700 University Avenue Monroe, LA 71209-9100	10/19/2011	contribution	\$ 100.00
WALMART-RAYVILLE 1806 Julia Street Rayville, LA 71269	12/30/2011	gift card	\$ 300.00
WATERFRONT GRILL BLACK BEAR Poverty POint Parkway Delhi, LA 71232	09/23/2011	dining - education meeting	\$ 316.72
WEARS VALLEY MKT 3370 Wears Valley Road Sevierville, TN 00000	12/20/2011	gas expense	\$ 43.60
WILCOHESS #349 122 TUrnsboro Highway Statesville, NC 28625-0000	12/20/2011	gas expense	\$ 61.61
3. SUBTOTAL (optional)			\$1,137.93
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)
WOLF TRAK 139 U S Hwy 61 Natchez, MS 39120-0000	09/23/2011	gas expense	\$ 65.40
3. SUBTOTAL (optional)			\$65.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,067.79

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

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)
DAVID DOUGHTY CAMPAIGN 607 Madeline Street Rayville, LA 71269	10/24/2011	contribution	\$ 1,000.00
MILTON LINDER CAMPAIGN 218 Robinhood Lane Delhi, LA 71232	10/31/2011	contribution	\$ 200.00
REPRESENTATIVE ANDY ANDERS 200 Advocate Row Ste 4 Vidalia, LA 71373	10/06/2011	contribution	\$ 500.00
SEANTOR ERIC LAFLEUR P. O. Box 617 Ville Platte, LA 70786	10/06/2011	contribution	\$ 500.00
SENATOR BEN NEVERS 724 Avenue F Bogalusa, LA 70427	10/06/2011	contribution	\$ 500.00
SENATOR DALE ERDY P. O. Box 908 Livingston, LA 70754-0000	10/06/2011	contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,200.00

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