

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEFFREY WILEY
40336 Loosemore Road
Gonzales, LA 70737

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

Sheriff
Ascension
District

OFFICE USE ONLY

Report Number: 30291

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

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Withdrawn Filed after the election AND all loans and debts paid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.)

WHITNEY NATIONAL BANK
P.O. Box 61260
New Orleans, LA 70161

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 15th day of February, 2012.

Jeffrey F. Wiley

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

225-621-8321

Daytime Telephone

Elizabeth Roux

Signature of Treasurer

225-644-3984

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,605.46
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)	\$ 36,605.46

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>	\$ 150,740.82
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,100.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 36,605.46
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 115,235.36

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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	\$ 115,235.36

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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 802.43

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)	
ALLSPORT RECREATIONAL CONSULTANTS 46383 John Sheets Road St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$100.00	\$100.00
BADGE STAR PAC 151 Primrose Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
GRUB 2 GEAUX 23958 South Park Lane Denham Springs, LA 70726	11/03/2011	social function	\$ 154.00
WREATHS ACROSS AMERICA 5657 Lost Oak Drive Baton Rouge, LA 70817	11/21/2011	donation	\$ 280.00
FIRST ALLIANCE MINISTERIAL CHURCH 4445 Jenkins Road Darrow, LA 70725	12/19/2011	donation: church	\$ 200.00
ST. AMANT FFA ALUMNI 12035 Hwy 431 St. Amant, LA 70774	10/04/2011	donation	\$ 642.00
ST. AMANT HIGH SCHOOL 12033 Hwy 431 St. Amant, LA 70774	10/13/2011	donation: school	\$ 400.00
ST. AMANT HIGH SCHOOL 12035 Hwy 431 St. Amant, LA 70774	11/22/2011	donation: school	\$ 200.00
E.A./ST. AMANT SHOUT OUT 612 E. Worthey Gonzales, LA 70737	11/02/2011	donation: school	\$ 120.00
THE AMERICAN LEGION GAUTREAU WILLIAMS POST 81 421 E. City Park St. Gonzales, LA 70737	09/26/2011	donation: sign	\$ 500.00
3. SUBTOTAL (optional)			\$2,496.00
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)
MIKE ANDERSON'S SEAFOOD REST. 1500 W. Highway 30 Gonzales, LA 70737	12/15/2011	misc. expense: gift certificates	\$ 100.00
ISTROUMA AREA COUNCIL BSA POB 66676 Baton Rouge, LA 70896	12/22/2011	donation	\$ 250.00
EAST ASCENSION BOOSTER CLUB 1035 N. Linen Gonzales, LA 70737	10/26/2011	donation:school	\$ 125.00
LEADERSHIP ASCENSION 1006 W. Hwy. 30 Gonzales, LA 70737	10/18/2011	donation:golf tournament	\$ 100.00
ELTON AUBERT CAMPAIGN FUND P.O. Box 921 Darrow, LA 70090	09/16/2011	contribution	\$ 250.00
RICKY BABIN CAMPAIGN FUND 134 W. Mabel Street Gonzales, LA 70737	12/08/2011	donation	\$ 250.00
RICKY BABIN CAMPAIGN FUND 134 W. Mabel Street Gonzales, LA 70737	12/08/2011	donation	\$ 250.00
JUMONVILLE'S BAKERY 2204 S. Burnside Ave. Gonzales, LA 70737	09/30/2011	social	\$ 55.00
3. SUBTOTAL (optional)			\$1,380.00
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)
PAT BELL CAMPAIGN FUND 14227 Tiggy Duplessis Gonzales, LA 70737	09/26/2011	contribution	\$ 750.00
PAT BELL CAMPAIGN FUND 14227 Tiggy Duplessis Road Gonzales, LA 70737	11/08/2011	donation	\$ 500.00
A BETTER MAIL SERVICE 1414 N. Burnside Gonzales, LA 70737	11/16/2011	misc.expense:fits for Troops	\$ 1,610.35
BIG LOTS 120 N. Airline Hwy. Gonzales, LA 70737	12/13/2011	misc. expense	\$ 10.85
NEIL BOURGEOIS BENEFIT 8123 Lee Drive Sorrento, LA 70778	11/15/2011	donation	\$ 275.00
BRETT & BRETT BASKETBALL TOURNAMENT 1022 N. Burnside Gonzales, LA 70737	11/16/2011	donation	\$ 250.00
TROY BROWN CAMPAIGN FUND POB 353 Darrow, LA 70725	12/13/2011	donation	\$ 500.00
BRUNO'S MARKET & DELI 41001 Hwy. 42 Prairieville, LA 70769	12/20/2011	Misc. Exp.:Dept.Christmas function	\$ 294.10
3. SUBTOTAL (optional)			\$4,190.30
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)
CABELLA'S 2200 W. Parkway Gonzales, LA 70737	10/06/2011	Misc. Expense: Motorcycle competition door prizes	\$ 500.00
PHILAY'S CATFISH REST. 13385 Airline Highway Gonzales, LA 70737	12/19/2011	misc. expense	\$ 98.45
THE CHRISTIAN ASSEMBLY FOOD GOSPEL CHURCH 1721 S. Burnside Gonzales, LA 70737	12/19/2011	donation: church	\$ 200.00
LIONS CLUB P.O. Box 1036 Gonzales, LA 70737	09/26/2011	social function	\$ 100.00
LIONS CLUB P.O. Box 1036 Gonzales, LA 70737	09/29/2011	social:steak dinner	\$ 100.00
GEAUX DADDY 41183 Hwy 94 Gonzales, LA 70737	09/14/2011	donation:lunches	\$ 44.85
JAY DARDENNE CAMPAIGN FUND P.O. Box 94125 Baton Rouge, LA 70804	09/22/2011	contribution	\$ 250.00
DOLLAR TREE STORES Airline Highway Gonzales, LA 70737	11/14/2011	misc.expense: SALT Expo	\$ 100.87
3. SUBTOTAL (optional)			\$1,394.17
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)
AMERICAN EXPRESS P.O. Box 960012 Orlando, FL 32996	10/07/2011	misc. expense	\$ 2,373.16
AMERICAN EXPRESS P.O. Box 960012 Orlando, FL 32996	12/08/2011	Misc. expense	\$ 502.43
ASCENSION FAIR ASSOCIATION POB 565 Prairieville, LA 70769	12/22/2011	donation	\$ 200.00
FLOWERS BY TEAPOT 101 Vatican Drive Gonzales, LA 70346	10/13/2011	berievement	\$ 108.50
BRUNO'S FOOD MARKET 41001 Highway 431 Prairieville, LA 70769	12/19/2011	misc. expense	\$ 284.98
LEBLANC FOOD STORE 209 S. Airline Hwy Gonzales, LA 70737	12/14/2011	social function	\$ 1,119.85
LEADER'S FRIED CHICKEN 203 W.Cornerview Gonzales, LA 70737	09/23/2011	social function	\$ 56.31
SUSAN G. KOWEN CURE FOR CANCER P.O. Box 660843 Dallas, TX 75266	10/18/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,745.23
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARRISON GOLF CLASSIC P.O. Drawer 160 Labadieville, LA 70372	11/09/2011	donation	\$ 500.00
SAMMY'S GRILL 20335 Old Scenic Hwy Zachary, LA 70792	10/06/2011	misc. expense: lunch	\$ 61.61
TUREAU'S GROCERY & DELI 44433 Hwy. 431 St. Amant, LA 70774	12/22/2011	misc. expense: retirement	\$ 190.44
MID-WAY GROCERY 416 Railroad Avenue Donaldsonville, LA 70346	10/03/2011	donation:school ACHS	\$ 146.48
BRENT HIGBIE BENEFIT P.O. Box 960 Prairieville, LA 70769	10/18/2011	donation	\$ 500.00
CABELA'S INC. 2200 W. Cabela Highway Gonzales, LA 707-3	12/16/2011	misc. expense: gift certificate	\$ 100.00
JUMONVILLE BAKERY 2204 S. Burnside Ave. Gonzales, LA 70737	12/07/2011	Misc. Expense: Staff	\$ 98.14
KENT SCHEXNAYDER CAMPAIGN FUND 7140 Donaldson Gonzales, LA 70737	09/22/2011	contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,846.67
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROJECT KIDZ KOVE 120 S. Irma Blvd. Gonzales, LA 70737	11/15/2011	donation	\$ 200.00
PAT LASALLE CAMPAIGN FUND 3225 3rd Street Patterson, LA 70392	09/27/2011	contribution	\$ 250.00
LABOR LEADER MAGAZINE POB 1527 Baton Rouge, LA 70821	12/01/2011	Misc. Expense: Advertisement	\$ 195.00
JESSIE LEBLANC CAMPAIGN FUND 12308 Gilbert LeBlanc Road Gonzales, LA 70737	11/15/2011	donation	\$ 250.00
LEBLANC'S FOOD STORE 4374 N. Burnside Avenue Ste. 34 Gonzales, LA 70737	12/22/2011	misc. expense	\$ 45.91
LEBLANC'S FOOD STORES 1402 N. Burnside Ste.E Gonzales, LA 70737	10/13/2011	social function	\$ 189.70
STREET LEGAL RIDERS 38248 Graystone Avenue Prairieville, LA 70769	11/22/2011	donation	\$ 100.00
GONZALES LIONS CLUB FUNDRAISER P.O. Box 1036 Gonzales, LA 70737	10/04/2011	donation	\$ 1,325.00
3. SUBTOTAL (optional)			\$2,555.61
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEVI LOCICACO BENEFIT P.O. Box 850 Livingston, LA 70754	10/28/2011	donation	\$ 90.00
TEN M CORPORATION 105 West 10th Street Donaldsonville, LA 70346	10/18/2011	social function	\$ 232.02
ASCENSION MAGAZINE 18386 Little Prairie Road Prairieville, LA 70769	10/04/2011	advertisement:newspaper	\$ 1,100.00
MARCH OF DIMES 12015 Justice Avenue Baton Rouge, LA 70816-5327	10/28/2011	donation	\$ 400.00
CASA MARIA MEXICAN REST. 1210 N. Airline Highway Gonzales, LA 70737	11/09/2011	misc. expense	\$ 124.58
WILLY MARTIN CAMPAIGN FUND P.O. Box 83 Convent, LA 70723	09/27/2011	contribution	\$ 1,500.00
TOMMY MARTINEZ CAMPAIGN FUND 1022 S Purpura Ave. Gonzales, LA 70737	10/06/2011	contribution	\$ 1,000.00
WEST MINISTERIAL ALLIANCE CHURCH 4445 Jenkins Road Darrow, LA 70725	10/07/2011	donation: church	\$ 200.00
3. SUBTOTAL (optional)			\$4,646.60
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)
CREATING MIRACLES COSMETOLOGY SCHOOL 1028 E. worthy Ste. A & B Gonzales, LA 70737	11/16/2011	donation	\$ 50.00
CLIFF NICKENS ONE-MAN BAND 43142 Bubba Nickens Road Prairieville, LA 70769	11/15/2011	Misc. Expense: SALT	\$ 150.00
SPECIAL OLYMPICS OF LOUISIANA 1000 Tom Morris Blvd. Hammond, LA 70401	09/28/2011	donation	\$ 540.00
LEBLANC'S PAYLESS FOOD STORES 1434 N. Burnside Ave. Ste. 34 Gonzales, LA 70737	10/13/2011	social function	\$ 14.61
PARTY PLATTERS 39014 Babin Road Gonzales, LA 70737	12/19/2011	misc. expense: Dept. Christmas party	\$ 1,737.50
PARTY PLATTERS 39014 Babin Road Gonzales, LA 70737	12/22/2011	misc. expense	\$ 78.00
PELICAN POINT GOLF CLUB 6300 Championship Court Gonzales, LA 70737	12/08/2011	misc. expense	\$ 174.50
GONZALES POLICE DEPARTMENT 120 S. Irma Blvd. Gonzales, LA 70737	11/22/2011	Misc. Expense: GPD Gala	\$ 200.00
3. SUBTOTAL (optional)			\$2,944.61
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ED PRICE CAMPAIGN FUND 2034 S. Robert Ave. Gonzales, LA 70737	10/20/2011	contribution	\$ 2,000.00
GONZALES ROTARY CLUB 8283 Main Street Gonzales, LA 70737	10/06/2011	donation	\$ 100.00
ROUSSEL'S 424 W. Hwy 30 Gonzales, LA 70737	10/26/2011	misc.expense:retirement gift	\$ 80.60
ROUSSEL'S 424 W. Hwy 30 Gonzales, LA 70737	12/13/2011	misc.expense:	\$ 100.00
E.A./ST.AMANT RYDER CUP 612 E. Worthey Gonzales, LA 70737	10/26/2011	donation:school	\$ 200.00
MOST SACRED SACRAMENT MEN'S CLUB 12431 Dutchtown Villa Drive Geismar, LA 70737	12/01/2011	donation	\$ 500.00
GIRL SCOUT TROOP 20355 239 Hwy 308 Donaldsonville, LA 70346	11/03/2011	donation	\$ 120.00
BOY SCOUTS PACK #946 39349 Quail Creek Ave. Prairieville, LA 70769	10/12/2011	donation	\$ 36.00
3. SUBTOTAL (optional)			\$3,136.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS PACK TROOP #65 13257 Spellman Lambert Road St. Amant, LA 70774	10/12/2011	donation	\$ 40.00
BOY SCOUTS TROOP 7 777 Florida Blvd. Ste. 208 Baton Rouge, LA 70801	10/14/2011	donation	\$ 675.00
SNO'S SEAFOOD & STEAKHOUSE 13131 Airline Hwy. Gonzales, LA 70737	10/26/2011	misc.expense: retirement	\$ 100.00
DON'S SEAFOOD HUT 2405 W. Cabellas Pkwy Gonzales, LA 70737	12/15/2011	misc. expense: gift certificate	\$ 100.00
DON'S SEAFOOD 2405 W.Cabela's Pkwy Gonzales, LA 70737	10/06/2011	Misc. Expense: Motorcycle competition	\$ 125.00
DONALD SONGY CAMPAIGN FUND 37617 Seven Oaks Avenue Prairieville, LA 70769	11/03/2011	contribution	\$ 250.00
DONALD SONGY CAMPAIGN FUND 37617 Seven Oaks Drive Prairieville, LA 70769	11/10/2011	donation	\$ 250.00
GONZALES SUPER STOP 5423 Hwy 44 Gonzales, LA 70737	10/20/2011	misc.expense:	\$ 95.00
3. SUBTOTAL (optional)			\$1,635.00
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)
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	10/13/2011	berievement	\$ 120.00
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	10/14/2011	get well	\$ 75.00
THE FLORAL COTTAGE FLORIST POB 150 St. Amant, LA 70774	11/16/2011	berievement	\$ 115.50
ST. THERESA OF AVALIA CATH. CHURCH 1022 N. Burnside Gonzales, LA 70737	12/19/2011	donation:church	\$ 150.00
SPECIAL TUESDAY 41098 Rustling Oaks Prairieville, LA 70769	11/30/2011	donation	\$ 300.00
TRAVIS TURNER CAMPAIGN FUND 1501 N. Airline Hwy Gonzales, LA 70737	09/28/2011	contribution	\$ 250.00
VOLUNTEER ASCENSION POB 1564 Gonzales, LA 70737	10/18/2011	social function	\$ 400.00
MIKE WAGUESPACK CAMPAIGN FUND P.O.Box 69 Napoleonville, LA 70390	09/27/2011	contribution	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,910.50
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)
WALMART 308 N. Airline Highway Gonzales, LA 70737	11/14/2011	misc.expenses: door prizes SALT Expo	\$ 100.00
WALMART 308 N. Airline Highway Gonzales, LA 70737	12/15/2011	misc.expense; gift cards	\$ 107.88
GONZALES WEEKLY CITIZEN 231 W. Cornerview St. Gonzales, LA 70737	09/16/2011	advertising	\$ 150.00
ROUX WINE & SPIRITS 17540 Airline Highway Prairieville, LA 70769	12/07/2011	Misc. Expense: Staff	\$ 472.79
SPARTAN/GATOR CLUB 12030 Hwy 431 St. Amant, LA 70774	10/13/2011	donation:school	\$ 100.00
CARING FOR CAMERON FUNDRAISER 101 Lake Ridge Avenue Gonzales, LA 70737	10/04/2011	donation	\$ 150.00
CITY OF GONZALES 120 S. Irma Blvd. Gonzales, LA 70737	10/14/2011	donation:Mayor's prayer breakfast	\$ 100.00
TREASURER OF THE STATE OF LOUISIANA POB 4368 Baton Rouge, LA 70821	11/03/2011	Misc. Expense	\$ 420.00
3. SUBTOTAL (optional)			\$1,600.67
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)
CRUSIN ON THE AVENUE 7462 Highway 308 Donaldsonville, LA 70346	12/16/2011	misc. expense:	\$ 600.00
FRED'S ON THE RIVER 18158 Rushing Road Prairieville, LA 70769	10/18/2011	social function	\$ 323.50
WALL TO WALL 26946 Hwy 1037 Springfield, LA 70462	11/17/2011	misc. expense:	\$ 200.00
3. SUBTOTAL (optional)			\$1,123.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,605.46

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