

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAY L DARDENNE
8855 Brookwood
Baton Rouge, LA 70806

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

OFFICE USE ONLY

Report Number: 30313

Date Filed: 2/15/2012

Report Includes Schedules:

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

3. Date of Primary 10/22/2015

This report covers from 10/31/2011 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 X 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____ Withdrawn ____ Filed after the election AND all loans and debts paid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.)

MORGAN KEEGAN & COMPANY INC.
Fifty Front Street
Memphis, TN 38103

7. Full Name and Address of Treasurer

WM. STEVE SANDAHL
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report WM. STEVE SANDAHL

Daytime Telephone 225-922-4600

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.

Jay L. Dardenne

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

225-342-5694

Daytime Telephone

Wm. Steve Sandahl

Signature of Treasurer

225-922-4600

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

JAY DARDENNE CAMPAIGN LLC
356 St. Charles Street
Baton Rouge, LA 70802

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,336.05
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 21,336.05
5. Other Receipts (Schedule A-3)	\$ 661.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,997.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 160,641.29
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)	\$ 160,641.29

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)	\$ 214,000.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,997.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 160,641.29
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 74,357.35

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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.)	\$ 10,844.65
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)	\$ 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.)	\$ 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)	
NELSON D. ABELL III 1901 Pargoud Blvd. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
RALPH R ALEXIS, III 2110 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$250.00	\$250.00
BAILEY CREEK LLC P.O. Box 842 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$5,000.00	\$5,000.00
CENTURYLINK P.O. box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$1,500.00	\$1,500.00
HALLEY DUNN 1218 Aberdeen Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2011	\$166.05	\$166.05
JAMES D GOSSLEE 8805 Line Avenue Suite 100 Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,916.05	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	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)	
BONNIE HYMEL 468 Fairfield Avenue Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
JEFFERY JOFFRION 3146 Silver Sand Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$200.00	\$200.00
DONNA KLEIN 1311 Valmont Street New Orleans, LA 70115-4110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$1,000.00	\$1,000.00
JOHN KOTTS 3737 Willowick Road Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2011	\$5,000.00	\$5,000.00
NITA LUX 3373 McCarroll Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$250.00	\$250.00
DANIEL MAHAFFEY 5261 Highland Road #172 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$7,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
METHODS INC. 8675 West Fairway Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$250.00	\$250.00
JOHN W MUNDINGER JR. 23877 Carter Trace Springfield, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$100.00	\$100.00
ANDREW OLINDE 18332 N. Mission Hills Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$250.00	\$250.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd. Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$3,000.00	\$3,000.00
PEOPLES MOSS GIN CO. INC. P.O. Box 68 Palmetto, LA 71358-0068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
DL SAFER 278 Pondersoa Drive Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$4,120.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
CAROL SOLOMON 1750 St. Charles Avenue Apt. 316 New Orleans, LA 70130-6742 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$1,000.00	\$1,000.00
SAMUEL WILLIAMSON 15341 Green Trl Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,336.05	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)	
TAYLOR BUILDING CO. 316 Taylor Building 251 Florida Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Rent	11/02/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	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)
JOHN C. BERRY 1520 Aberdeen Avenue Baton Rouge, LA 70808	12/29/2011	Phone	\$660.00
KAJN-FM 110 W. Third Street Crowley, LA 70526	12/29/2011	Refund	\$1.60
5. Total OTHER RECEIPTS during this reporting period			\$ 661.60

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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)
AT&T The Northern Trust Company Chicago, IL 0710	11/16/2011	Cell phone service	\$ 468.10
AT&T The Northern Trust Company Chicago, IL 0710	11/16/2011	Cell phone service	\$ 293.45
ALBERTSON'S 9650 Airline Hwy. Baton Rouge, LA 70815	12/29/2011	Supplies	\$ 44.00
BRITTANY BACQUES 28503 Little Dixie Ranch Lacombe, LA 70445	11/01/2011	Consulting	\$ 1,200.00
BATON ROUGE WATER COMPANY P.O. Box 96016 Baton Rouge, LA 70896-9016	11/02/2011	Water	\$ 51.32
AARON BROWN III 18606 Oakwood Drive Prairieville, LA 70769	11/02/2011	Mileage allowance	\$ 85.17
AARON BROWN III 18606 Oakwood Drive Prairieville, LA 70769	11/02/2011	Consulting	\$ 100.00
CAFE AMERICAIN 7521 Jefferson Hwy. Baton Rouge, LA 70806	11/16/2011	Food for event	\$ 868.99
3. SUBTOTAL (optional)			\$3,111.03
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)
CAMELLIA GRILL 626 S. Carrollton Avenue New Orleans, LA 70118	11/16/2011	Food	\$ 12.96
HUNTER CARTER 6432 Highway 10 Greensburg, LA 70441	11/01/2011	Consulting	\$ 300.00
HUNTER CARTER 6432 Highway 10 Greensburg, LA 70441	11/02/2011	Mileage allowance	\$ 47.43
DAVID CAVELL 211 Abby Road Thibodaux, LA 70301	11/02/2011	Mileage allowance	\$ 252.45
DAVID CAVELL 211 Abby Road Thibodaux, LA 70301	11/02/2011	Consulting	\$ 2,750.00
CHEVRON 9390 Old Hammond Hwy. Baton Rouge, LA 70816	11/16/2011	Gas	\$ 53.32
CHEVRON 9390 Old Hammond Hwy. Baton Rouge, LA 70816	11/16/2011	Gas	\$ 51.86
CHEVRON 9390 Old Hammond Hwy. Baton Rouge, LA 70816	11/16/2011	Gas	\$ 50.67
3. SUBTOTAL (optional)			\$3,518.69
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)
CIRCLE K 2959 College Drive Baton Rouge, LA 70808	11/16/2011	Gas	\$ 54.75
COMPOSE DIGITAL DESIGN 9544 Fenway Avenue Baton Rouge, LA 70809	10/31/2011	TV production	\$ 16,600.00
COUNCIL FOR A BETTER LOUISIANA (CABL) P.O. Box 4309 Baton Rouge, LA 70821	11/02/2011	Membership	\$ 300.00
CROWN PLAZA EXECUTIVE CENTER 4728 Constitution Avenue Baton Rouge, LA 70808	11/01/2011	Election night function	\$ 4,521.11
RICHARD DARDENNE, JR. 4108 Lovell Avenue Fort Worth, TX 76107	12/29/2011	Mileage allowance	\$ 281.01
DOMINO'S PIZZA 7865 Jefferson Highway Baton Rouge, LA 70809	11/16/2011	Food	\$ 21.80
DOMINO'S PIZZA 7865 Jefferson Highway Baton Rouge, LA 70809	11/16/2011	Food	\$ 20.61
DOT'S DINER 6633 Airline Drive Metairie, LA 70001	11/16/2011	Food	\$ 8.03
3. SUBTOTAL (optional)			\$21,807.31
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)
FEDEX OFFICE 7777 Bluebonnet Blvd. Baton Rouge, LA 70810	11/16/2011	Supplies	\$ 32.75
FEDEX OFFICE 7777 Bluebonnet Blvd. Baton Rouge, LA 70810	12/16/2011	Supplies	\$ 99.74
GODADDY.COM 8521 E. Princess Drive Scottsdale, AZ 85255	11/16/2011	Web hosting	\$ 73.75
HEDERMAN BROTHERS 500 Steed Road Ridgeland, MS 39157	11/15/2011	Printing	\$ 6,781.87
JP MORGAN CHASE BANK N.A. Louisiana Market P.O. Box 260180 Baton Rouge, LA 70826-0180	11/01/2011	Bank fee	\$ 172.40
K-FX2 INC. 10532 S. Glenstone Place Suite A Baton Rouge, LA 70810	11/15/2011	Web hosting	\$ 90.00
K-FX2 INC. 10532 S. Glenstone Place Suite A Baton Rouge, LA 70810	12/16/2011	Web hosting	\$ 90.00
KEAN'S THE CLEANER 8967 Jefferson Hwy. Baton Rouge, LA 70809	11/16/2011	Dry cleaning	\$ 23.50
3. SUBTOTAL (optional)			\$7,364.01
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)
CHAUVIN KEAN 1710 Louray Drive Baton Rouge, LA 70808	11/01/2011	Consulting	\$ 800.00
CHAUVIN KEAN 1710 Louray Drive Baton Rouge, LA 70808	11/02/2011	Mileage allowance	\$ 1,102.11
GEORGE KENNEDY 3469B Hyacinth Baton Rouge, LA 70808	11/15/2011	Commission	\$ 45,000.00
KENNON ODOM & DARDENNE P.O. Box 2976 Baton Rouge, LA 70821	12/29/2011	Postage	\$ 295.68
LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70815	12/16/2011	Luncheon	\$ 93.21
MYSTICK KREWE OF LOUISIANIANS INC. 8941 Jefferson Highway Baton Rouge, LA 70809	12/16/2011	Tickets - Mardi Gras Ball	\$ 1,500.00
NUNGESSOR CONSULTING LLC 1554 Lobdell Avenue Baton Rouge, LA 70806	11/01/2011	Commission on contributions	\$ 57,003.40
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/16/2011	Supplies	\$ 277.87
3. SUBTOTAL (optional)			\$106,072.27
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)
PIGEON CATERERS 535 S. Clark Street New Orleans, LA 70119	12/16/2011	Food for event	\$ 1,419.43
RYAN'S 11650 Coursey Blvd. Baton Rouge, LA 70816	11/16/2011	Food	\$ 25.90
SAM'S CLUB 7685 Airline Hwy. Baton Rouge, LA 70814	12/16/2011	Election night party expenses	\$ 249.24
SIGN EXPRESS 5075 Florida Blvd. Baton Rouge, LA 70808	11/16/2011	Signs	\$ 405.48
SIR SPEEDY PRINTING 1825 Ave of America Monroe, LA 71201	12/16/2011	Printing	\$ 973.27
SONIC 11145 Coursey Blvd. Baton Rouge, LA 70808	11/16/2011	Food	\$ 7.92
STANDARD PARKING 1928 Lafayette Street New Orleans, LA 70113	12/16/2011	Parking for event	\$ 13.00
SUBWAY 301 N. Blvd. Baton Rouge, LA 70801	11/16/2011	Food	\$ 27.25
3. SUBTOTAL (optional)			\$3,121.49
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)
SUBWAY 301 N. Blvd. Baton Rouge, LA 70801	11/16/2011	Food	\$ 10.90
TARGET 2030 Hammond Square Drive Hammond, LA 70403	12/29/2011	Supplies	\$ 6.30
THE POLITICAL FIRM 611 North Street Baton Rouge, LA 70802	11/15/2011	Commission	\$ 15,000.00
THE STORAGE CENTER 3293 Balis Drive Baton Rouge, LA 70808	11/16/2011	Storage	\$ 149.00
USPS 4700 Millwood Drive Baton Rouge, LA 70817	11/16/2011	Postage	\$ 5.10
VANCO SERVICES 12600 Whitewater Drive Suite 200 Minnetonka, MN 55343	11/15/2011	Service fee	\$ 53.60
VONAGE 23 Main Street Holmdel, NJ 07733	11/16/2011	Phone service	\$ 21.59
KATHERINE WELCH P.O. Box 2976 Baton Rouge, LA 70821	12/09/2011	Administrative assistance	\$ 200.00
3. SUBTOTAL (optional)			\$15,446.49
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)
KATHERINE WELCH P.O. Box 2976 Baton Rouge, LA 70821	12/29/2011	Administrative assistance	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 160,641.29

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