

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>TONY MANCUSO, EXP 2806 St. Francis Forest Drive Lake Charles, LA 70605</p>	<p>2. Office Sought (Include title of office as well)</p> <p>SHERIFF CALCASIEU; LAKE CHARLES 14</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 30390</p> <p><b>Date Filed:</b> 2/15/2012</p> <p><b>Report Includes Schedules:</b> Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>9/13/2011</u> through <u>12/31/2011</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>CAPITALONE BANK 3621 MAPLEWOOD DRIVE SULPHUR, LA 70663</p>	<p>7. Full Name and Address of Treasurer</p> <p>PAMELA MANCUSO 3600 MAPLEWOOD DRIVE SULPHUR, LA 70663</p>											
<p>9. Name of Person Preparing Report <b>PAMELA MANCUSO</b></p> <p>Daytime Telephone <b>(337)625-5054</b></p>												
<p>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</p> <p>This <u>15th</u> day of <u>February</u>, <u>2012</u>.</p> <p><u>Tony Mancuso exp</u> _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

## SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,759.54
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 36,759.54

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>	\$ 439,894.21
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 36,759.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 403,134.67

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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

FINANCIAL SUMMARY	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,

## 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)
DELTA WATERFOWL GULF COAST CHAPTER 825 W. PRIEN LAKE RD. LAKE CHARLES, LA 70601	09/19/2011	DONATION	\$ 500.00
HABIBI SHRINERS P.O. BOX 112 LAKE CHARLES, LA 70602	09/19/2011	DONATION	\$ 200.00
WENDIS FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	09/20/2011	FLORAL	\$ 59.73
SCHLESIINGER'S WHOLESALERS PO Box 207 Lake Charles, LA 70602	09/21/2011	OFFICE EXPENSE	\$ 31.05
BELL CITY RODEO BOOSTERS INC. 6846 PINE PASTURE RD. BELL CITY, LA 70630	09/21/2011	SPONSORSHIP	\$ 100.00
DUCKS UNLIMITED 100 DISTRIBUTION RD. SUITE 1007 TRIADELPHIA, WV 26059	09/21/2011	SPONSORSHIP	\$ 250.00
LAKE CHARLES ALUMNAE FOUNDATION P.O. BOX 718 LAKE CHARLES, LA 70602	09/21/2011	DONATION	\$ 200.00
LOGAN'S ROADHOUSE 3509 Gerstner Memorial Dr. Lake Charles, LA 70601	09/21/2011	OFFICE EXPENSE	\$ 57.00
3. SUBTOTAL (optional)			\$1,397.78
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)
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	09/21/2011	OFFICE EXPENSE	\$ 56.70
ZETA PSI OMEGA P. O. Box 321 Lake Charles, LA 70602	09/21/2011	DONATION	\$ 100.00
MARKET BASKET 4431 NELSON RD. Lake Charles, LA 70605	10/04/2011	OFFICE EXPENSE	\$ 90.48
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	10/04/2011	OFFICE EXPENSE	\$ 66.95
MARKET BASKET 4431 NELSON RD. Lake Charles, LA 70605	10/04/2011	OFFICE EXPENSE	\$ 260.48
RUDOLPH KRAUSE LODGE 717 Hodges St. Lake Charles, LA 70601	10/04/2011	DUES	\$ 60.00
FOX 29 129 W PRIEN LAKE RD. LAKE CHARLES, LA 70601	10/04/2011	2011 BREAST CANCER BREAKFAST	\$ 500.00
SCHLESIINGER'S WHOLESALERS PO Box 207 Lake Charles, LA 70602	10/04/2011	OFFICE EXPENSE	\$ 59.10
3. SUBTOTAL (optional)			\$1,193.71
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	11/15/2011	OFFICE EXPENSE	\$ 209.72
BEST BUY 715 W PRIEN LAKE RD LAKE CHARLES, LA 70601	10/14/2011	GIFT	\$ 248.51
MCNEESE STATE UNIVERSITY BOX 92735 LAKE CHARLES, LA 70609	10/14/2011	DONATION	\$ 1,950.00
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	10/14/2011	SPONSORSHIP	\$ 70.00
LAKE CHARLES ALUMNAE FOUNDATION P.O. BOX 718 LAKE CHARLES, LA 70602	10/14/2011	DONATION	\$ 35.00
WENDIS FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	10/20/2011	FLORAL	\$ 119.46
ST. THEODORE'S CATHOLIC CHURCH 785 Sam Houston Jones Pkwy. Moss Bluff, LA 70611	10/31/2011	DONATION	\$ 350.00
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	10/31/2011	SPONSORSHIP	\$ 400.00
3. SUBTOTAL (optional)			\$3,382.69
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)
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	10/31/2011	OFFICE SUPPLIES	\$ 31.08
MR. BILLS 500 E. MCNEESE DT LAKE CHARLES, LA 70605	10/31/2011	LUNCHEON	\$ 327.00
MOSS BLUFF HARVEST FESTIVAL 277 HWY 171 MOSS BLUFF, LA 70611	10/31/2011	DONATION	\$ 100.00
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70615	12/07/2011	CHRISTMAS LUNCHEON	\$ 125.00
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	12/07/2011	CHRISTMAS PARTY	\$ 302.55
SIMON - PRIEN LAKE MALL 496 W. PRIEN LAKE RD LAKE CHARLES, LA 70601	12/07/2011	GIFTS-EMPLOYEES	\$ 2,325.00
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	12/07/2011	DOOR PRIZES	\$ 308.18
ST. LOUIS CATHOLIC BASEBALL 1620 BANK STREET LAKE CHARLES, LA 70601	11/21/2011	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$3,718.81
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)
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	11/30/2011	FLORAL	\$ 59.73
ST. JUDE CHILDREN RESEARCH HOSPITAL 2203 E. GABRIEL SQUARE LAKE CHARELS, LA 70611	11/30/2011	DONATION	\$ 100.00
MOSS BLUFF HARVEST FESTIVAL 277 HWY 171 MOSS BLUFF, LA 70611	11/30/2011	SPONSORSHIP	\$ 96.57
MOSS BLUFF REC. FOOTBALL LEAGUE P.O. BOX 12196 LAKE CHARLES, LA 70612	12/01/2011	DONATION	\$ 400.00
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	12/01/2011	DOOR PRIZES	\$ 380.08
LOWES 2800 Derek Drive LAKE CHARLES, LA 70607	12/01/2011	DOOR PRIZES	\$ 540.79
BARBE FOOTBALL 2200 W. MCNEESE LAKE CHARLES, LA 70605	12/01/2011	SPONSORED LUNCH	\$ 213.12
U-LOCK IT 2100 W PRIEN LAKE RD LAKE CHARLES, LA 70605	12/01/2011	STORAGE RENTAL	\$ 924.00
3. SUBTOTAL (optional)			\$2,714.29
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)
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	12/11/2011	LUNCHEON	\$ 90.91
US POSTAL SERVICE EASTSIDE STATION LAKE CHARLES, LA 70601	12/11/2011	STAMPS	\$ 88.00
BLUE CLAWS BASEBALL GAUTHIER RD LAKE CHARLES, LA 70605	12/11/2011	SPONSORSHIP	\$ 500.00
US POSTAL SERVICE EASTSIDE STATION LAKE CHARLES, LA 70601	12/11/2011	STAMPS	\$ 176.00
MAZENS 217 WEST COLLEGE LAKE CHARLES, LA 70605	12/11/2011	CHRISTMAS PARTY	\$ 6,908.52
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	12/11/2011	CHRISTMAS PARTY SUPPLIES	\$ 162.48
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	12/27/2011	STAFF LUNCHEON	\$ 25.11
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	12/27/2011	FLORAL	\$ 59.73
3. SUBTOTAL (optional)			\$8,010.75
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 715 W PRIEN LAKE RD LAKE CHARLES, LA 70601	10/05/2011	DEPUTY DOG GOLF PRIZES	\$ 435.99
THE UNIFORM SHOP 2708 Kirkman St Lake Charles, LA 70601	10/05/2011	OFFICER JACKETS	\$ 19.00
PAT'S OF HENDERSON RESTAURANT INC. 1500 SIEBARTH DRIVE LAKE CHARLES, LA 70601	10/05/2011	STAFF LUNCHEON	\$ 111.38
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	10/05/2011	OFFICE SUPPLIES	\$ 81.66
NATIONAL MS SOCIETY PO Box 4585 Houston, TX 77210	10/05/2011	SPONSORSHIP	\$ 250.00
LAKE CHARLES GUN CLUB P.O. BOX 3206 LAKE CHARLES, LA 70602	09/21/2011	DONATION	\$ 200.00
AMERICAN LEGION POST 370 2540 MILLER AVENUE WESTLAKE, LA 70669	10/14/2011	DONATION	\$ 60.00
BARBE HIGH SCHOOL 2200 W MCNEESE ST LAKE CHARLES, LA 70605	09/21/2011	SPONSORSHIP	\$ 350.00
3. SUBTOTAL (optional)			\$1,508.03
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)
BASS PRO SHOPS 175 BASS PRO BOULEVARD DENHAM SPRINGS, LA 70626	10/14/2011	GIFT-EMPLOYEE	\$ 350.00
BENEFIT FUND FOR JOHN FAGAN 2721 LINKSWILLER RD LAKE CHARLES, LA 70607	11/21/2011	DONATION	\$ 100.00
BIG EASY FOOD OF LOUISIANA LLC 3935 RYAN STREET LAKE CHARLES, LA 70605	12/27/2011	STAFF LUNCHEON	\$ 523.20
BIG EASY FOOD OF LOUISIANA LLC 3935 RYAN STREET LAKE CHARLES, LA 70605	12/27/2011	STAFF LUNCHEON	\$ 71.29
CALCASIEU PARISH SPECIAL EVENTS FUND 5400 EAST BROAD ST LAKE CHARLES, LA 70615	10/31/2011	DONATION	\$ 100.00
CENTRAL LAW ENFORCEMENT CENTER 2112 MOELING STREET LAKE CHARLES, LA 70601	09/19/2011	DONATION	\$ 250.00
CF FOUNDATION 300 E MCNEESE ST LAKE CHARLES, LA 70605	09/21/2011	DONATION	\$ 100.00
CHRISTAIN BAPTIST CHURCH 202 NORTH FRANKLIN STREET LAKE CHARLES, LA 70601	10/04/2011	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,994.49
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY FOUNDATION OF SWLA PO BOX 3125 LAKE CHARLES, LA 70602	10/04/2011	DONATION	\$ 1,000.00
CUSTOM METAL 200 EAST HEBERT ROAD LAKE CHARLES, LA 70607	12/27/2011	SPONSORSHIP	\$ 382.56
DANCE FORCE COMPANY 3115 ALLEN STREET SULPHUR, LA 70665	09/20/2011	SPONSORSHIP	\$ 100.00
DEPUTY AMBER SAVELL HOUSE FUND PO BOX LAKE CHARLES, LA 70601	12/27/2011	DONATION	\$ 300.00
DEPUTY DAWG GOLF CLASSIC PO LAKE CHARLES, LA 70611	09/21/2011	SPONSORSHIP	\$ 60.00
DEPUTY DAWG GOLF CLASSIC PO LAKE CHARLES, LA 70611	10/04/2011	SPONSORSHIP	\$ 900.00
DEREKS CRAB CO. 541 MERMENTAU RIVER RD GRAND CHENIER, LA 70643	10/04/2011	OFFICE LUNCH	\$ 439.00
ETC PO BOX 864 LAKE CHARLES, LA 70602	12/11/2011	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$3,381.56
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)
EXPRESSIONS 3201 RYAN STREET LAKE CHARLES, LA 70601	12/07/2011	DOOR PRIZES	\$ 26.43
EXPRESSIONS 3201 RYAN STREET LAKE CHARLES, LA 70601	12/07/2011	DOOR PRIZES	\$ 243.09
GYMNASTICS ETC 3615 MAPLEWOOD DRIVE SULPHUR, LA 70663	10/05/2011	RAFFLE TICKETS	\$ 25.00
HEARTS OF MEN MENTORING 1201 VIRGINIA ST LAKE CHARLES, LA 70601	10/04/2011	DONATION	\$ 70.00
HECTOR SAN MIGUEL MEDICAL EXPENSE FUND BROAD STREET LAKE CHARLES, LA 70601	10/20/2011	DONATION	\$ 160.00
JOHN F KENNEDY ELEMENTARY SCHOOL 2001 RUSSELL STREET LAKE CHARLES, LA 70615	11/21/2011	DONATION	\$ 100.00
KOOL KATS BEACH BASH 5483 LAUTREC LAKE CHARLES, LA 70605	10/04/2011	DONATION	\$ 225.00
KYOTO JAPANESE STEAK HOUSE 2610 DILLARD LOOP LAKE CHARLES, LA 70607	10/18/2011	OFFICE LUNCH	\$ 121.37
3. SUBTOTAL (optional)			\$970.89
4. TOTAL (optional - complete only on last page of this schedule)			

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KYOTO JAPANESE STEAK HOUSE 2610 DILLARD LOOP LAKE CHARLES, LA 70607	12/13/2011	STAFF LUNCHEON	\$ 110.65
LAKE CHARLES AGC CHARITY 120 W PUJO ST LAKE CHARLES, LA 70601	11/18/2011	SPONSORSHIP	\$ 320.00
LAKE CITY BAPTIST CHURCH 340 E. PRIEN LAKE RD. LAKE CHARLES, LA 70601	10/31/2011	DONATION	\$ 45.00
TAMMY LEMAIRE PO BOX LAKE CHARLES, LA 70605	10/06/2011	GIFT - OFFICER	\$ 75.00
LOUISIANA PROSPECTS 3117 SAM HOUSTON FOREST DR LAKE CHARLES, LA 70611	10/14/2011	SPONSORSHIP	\$ 500.00
MSU FOUNDATION P.O. Box 92735 Lake Charles, LA 70609	09/21/2011	SPONSORSHIP	\$ 2,500.00
MSU RODEO P.O. Box 92735 Lake Charles, LA 70609	10/04/2011	DONATION	\$ 450.00
NICHOLS DRY GOOD STORE 915 E FOURTH STREET LAKE CHARLES, LA 70601	12/07/2011	GIFTS-EMPLOYEES	\$ 457.51
3. SUBTOTAL (optional)			\$4,458.16
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)
OUR LADY QUEEN OF HEAVEN COUNCIL NO 4562 PO BOX 5164 LAKE CHARLES, LA 70606	11/18/2011	DONATION	\$ 100.00
PENTECOSTAL STUDENT CENTER 4205 COMMON ST LAKE CHARLES, LA 70607	09/21/2011	DONATION	\$ 100.00
PETRO BOWL Y.A.B.A 630 PETRO POINT LAKE CHARLES, LA 70607	09/21/2011	DONATION	\$ 100.00
POUSSONS CRAWFISH 5920 COMMON ST LAKE CHARLES, LA 70607	11/18/2011	STAFF LUNCHEON	\$ 383.00
REVITALIZATION EDUCATION FUND PO BOX LAKE CHARLES, LA 70601	10/04/2011	DONATION	\$ 250.00
ROBERT COLSTON COMEDY SHOW 900 Lakeshore Dr. Lake Charles, LA 70601	11/21/2011	TICKETS	\$ 280.00
SHRINERS INTERNATIONAL 2900 ROCKY POINT DRIVE TAMPA, FL 33607	11/30/2011	DONATION	\$ 72.00
SIMPLY TO IMPRESS 23801 CALABASAS ROAD CALABASAS, CA 91302 1547	12/07/2011	CHRISTMAS CARDS	\$ 222.00
3. SUBTOTAL (optional)			\$1,507.00
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)
ST. LOUIS CATHOLIC CHEERLEADERS 160 BANK ST LAKE CHARLES, LA 70605	10/14/2011	SPONSORSHIP	\$ 270.00
ST. MARTIN DE POREES CATHOLIC CHURCH 5326 ELLIOTT RD. LAKE CHARLES, LA 70605	12/27/2011	DONATION	\$ 200.00
ST. MARTIN DE POREES CATHOLIC CHURCH 5326 ELLIOTT RD. LAKE CHARLES, LA 70605	12/27/2011	DONATION	\$ 250.00
STARKS HIGH SCHOOL PO BOX 69 STARKS, LA 70661	10/31/2011	DONATION	\$ 100.00
SULPHUR ARMED FORCES 533 W LINCOLN STREET SULPHUR, LA 70663	09/21/2011	DONATION	\$ 350.00
SULPHUR RODEO CLUB 3113 CHRISTOPHER LANE SULPHUR, LA 70665	09/21/2011	SPONSORSHIP	\$ 200.00
THE DIOCESE OF LAKE CHARLES PO BOX 2225 LAKE CHARLES, LA 70602	10/04/2011	SPONSORSHIP	\$ 150.00
THE LORDS OUTREACH CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	10/04/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,620.00
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 WHISTLE STOP 501 W. COLLEGE ST. LAKE CHARLES, LA 70605	10/20/2011	DONATION	\$ 100.00
ULSTER PROJECT USA 500 HILMA ST WESTLAKE, LA 70669	10/20/2011	DONATION	\$ 200.00
WEST AVENUE JEWELRY CLASSIC MONOGRAM PO BOX SAN DIEGO, CA 92103	12/07/2011	DOOR PRIZES	\$ 175.00
WEST CALCASIEU ASS. OF COMMERCE 1906 MAPLEWOOD DRIVE SULPHUR, LA 70663	10/05/2011	DONATION	\$ 50.00
WESTERN HEIGHTS ELEMENTARY 1100 ELIZABETH STREET WESTLAKE, LA 70669	09/21/2011	DONATION	\$ 84.00
ZION TABERNACLE BAPTIST CHURCH 910 NORTH SHATTUCK STREET LAKE CHARLES, LA 70601	11/18/2011	DONATION	\$ 292.38
3. SUBTOTAL (optional)			\$901.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,759.54

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