



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 48,736.95
2. In-kind Contributions (Schedule A-2)	\$ 801.52
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 49,538.47</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 358.80
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 49,897.27</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 48,106.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 353.73
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 48,459.74</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 1,591.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 49,897.27
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 48,459.74
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 801.52
18. Funds on hand at close of reporting period	\$ 2,227.01

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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)	\$ 15,530.00
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.)	\$ 525.40

### 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 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 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal St. suite 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2011	\$250.00	\$250.00
ACADIAN AMBULANCE EMPLOYEE PAC INC Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$250.00	\$250.00
AGILUS HEALTH LLC 1305 Texas Ave Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$500.00	\$500.00
ALEXANDRIA CENTRAL LABOR UNION Box 7934 Alexandria, LA 71306  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2011	\$1,000.00	\$1,000.00
LOUISIANA ASSOCIATION OF EDUCATORS 8322 Calais Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$2,000.00</b>		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
C ATMOS ENERGY CORPORATION Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$250.00	\$250.00
HERBERT B. DIXON 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2011	\$200.00	\$200.00
BNSF RAILWAY COMPANY 1001 Congress Ave suite 101 Austin, TX 78701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
BARRON BUILDERS OF PINEVEILLE INC Box 3401 Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$1,000.00	\$1,000.00
R. BLAKE CHATELAIN 4807 Whitechapel Blvd Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
SCOTT BRAME Box 126 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,200.00	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)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCOTT BRAME Box 126 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$200.00	\$450.00
BROOKSHIRE GROCERY COMPANY Box 1411 Tyler, TX 75710  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2011	\$500.00	\$500.00
CALVIN BROWN 2645 Harris Street Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$20.00	\$20.00
LATONYA CHARLES 165 St. Andrews Drive Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$200.00	\$200.00
CHEVRON POLICY GOVERNMENT AND PUBLIC AFFAIRS 100 Northpark Blvd Covington, LA 70433  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2011	\$250.00	\$250.00
CAROLYN CLARKSTON 3109 bear Trail Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,195.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) _____	





## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HERBERT DIXON 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$800.00	\$800.00
HERBERT DIXON 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$750.00	\$750.00
JANET DIXON 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$200.00	\$200.00
JANET DIXON 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2011	\$750.00	\$750.00
JANET DIXON 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2011	\$1,250.00	\$1,250.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAIR Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$500.00	\$500.00
FAIR OAKS PROPERTIES LLC Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
PAMELA FRANKLIN 3621 Kees Avenue Alexandria, LA 71032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$25.00	\$25.00
JOE G. BERRY 23338 Pine Hill Cemetary Road Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2011	\$250.00	\$250.00
RICHARD GALLOT JR. Box 1117 Ruston, LA 71273  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$250.00	\$250.00
DAVID GILCHRIST 6220 Tennyson Oaks Lane Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00          </u>		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOLD WEEMS GOVERNMENT RELATIONS LLC 2001 MacArthur Drive Alexandria, LA 71301  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
GEORGE GUIDRY JR 450 Laurel St suite 1240 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$250.00	\$250.00
GULF STATES TOYOTA Box 441887 Houston, TX 77244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2011	\$250.00	\$250.00
JANET H. DIXON 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2011	\$500.00	\$500.00
BROUSSARD HALCOMB & VIZZER P.O. Box 1311 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$250.00	\$250.00
AGUILUS HEALTH 1305 Texas Ave. Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) _____	





## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOB KOSTELKA 3007 Armand Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$250.00	\$250.00
WALTER L. DIXON 2302 Lee Street Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$300.00	\$300.00
LA OPTOMETRIC POLITICAL ACTION COMMITTEE 115 N. 13th Street Oakdale, LA 71463  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$500.00
LA RESTAURANT ASSOCIATION PAC 2007 N. Arnault Rd. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2011	\$500.00	\$500.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$500.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Suite 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$1,500.00          </u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASPHALT PAVEMENT ASSN PAC Box 14836 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2011	\$250.00	\$250.00
LA CPA POLITICAL ACYION COMMITTEE 2400 Veterans Blvd. suite 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$300.00	\$300.00
LA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
LA FEDERATION OF TEACHERS 9623 Brookline Avenue baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$250.00	\$250.00
LA MANUFACTURED HOUSING ASSN 4847 Revere Ave Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
LA ORTHOPEDIC PAC Box 80053 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,050.00	TOTAL (complete only on last page of this schedule)	_____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
LOUISIANA DENTAL POLITICAL ACTION COMMITTEE 7833 office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$250.00	\$250.00
LOUISIANA HOMEBUILDERS ASSOCIATION 359 Third Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC 4639 Benjamin Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC 4639 Benjamin Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$1,000.00
LOUISIANA SHERRIF'S & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$1,000.00	\$1,000.00
JOHN MARZULLO 1410 Horshoe Drive Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOE MCPHERSON 880 Robinson Bridge Road Woodworth, LA 71485  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
MEYER MEYER LACROIX & HIXSON INC 100 Engineer Place Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2011	\$500.00	\$500.00
ROSIE MOORE 3715 10th Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$25.00	\$25.00
NORPAC LLC 9 Forrest Court Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
NAOMI HEIGHTS NURSING & REHAB CENTER LLC Box 12970 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$500.00	\$500.00
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PLUMBERS & STEAMFITTERS LOCAL UNION NO. 60 3515 1-10 Service Road North Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$1,000.00	\$1,000.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$750.00	\$750.00
WOOD PRODUCTS ENERGY CORP. 5438 Shreveport Highway Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$250.00	\$250.00
PROGRESSIVE FUNERAL HOMES OF CENTRAL LA 2308 Broadway Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$100.00	\$100.00
PROVOSTY SADLER DELAUNEY FLORENZA & SOBEL P.O. Drawer 1791 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$500.00	\$500.00
JAMES QUILLIN 1227 Heyman Lane Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$750.00	TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDALLS FORMALWEAR 3119 Masonic Drive Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2011	\$250.00	\$250.00
NEIL RISER Box 117 Columbia, LA 71418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$250.00	\$250.00
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
ALICE STAFFORD 3817 Brown Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$25.00	\$25.00
GLENDA STOCK 67 Woodland Drive Boyce, LA 71409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$500.00	\$500.00
TBI PAC P.O. Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$1,500.00          </u>		TOTAL (complete only on last page of this schedule) _____	



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UEPAC Box 5000 Pineville, LA 71360  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
UEPAC Box 5000 Pineville, LA 71360  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$500.00	\$750.00
UNION PACIFIC RAILROAD 412 N. 4th Steet Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$250.00	\$250.00
UNITED TRANSPORTATION UNION PAC FEC ID #C00001636 North Olmstead, OH 44070  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2011	\$300.00	\$300.00
LEONA VENSON Box 105 Boyce, LA 71409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$100.00	\$100.00
LEONA VENSON Box 105 Boyce, LA 71409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$250.00	\$350.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$1,050.00          </u>		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEN VONESH 184 Adams Path Pineville, LA 71260  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$1,000.00	\$1,000.00
WEST PAC Box 14091 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 48,736.95	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 16,280.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES P.O. Box 44032 Capitol Station Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering and Location Rental	02/03/2011	\$467.88	\$467.88
JEFF HALL P.O. Box 5000 Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments and Location Rental	08/10/2011	\$166.82	\$166.82
DENNIE WILLIAMS P.O. Box 5000 Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments and Location Rental	08/10/2011	\$166.82	\$166.82
4. SUBTOTAL (this page)			\$801.52	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 801.52	N/A
6. IN-KIND 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 D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower HERBERT B. DIXON 2701 3rd Street Alexandria, LA 71302	2. a. Date* <u>9/22/2011</u> b. Interest rate <u>2.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>353.73</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/15/2011</td> <td style="text-align: center;">353.73</td> <td style="text-align: center;">5.07</td> </tr> </tbody> </table>	Date	Principal	Interest	10/15/2011	353.73	5.07
Date	Principal	Interest					
10/15/2011	353.73	5.07					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
JACK & JILL DEBUTANTE BALL AD 5784 Goodland Trace Alexandria, LA 71301	10/31/2011	Ad	\$ 50.00
LOU & LAURA'S 1301 Windsor Place Alexandria, LA 71303	09/09/2011	MEals	\$ 24.64
GREATER ALEXANDRIA CHAPTER OF GMWA P.O. Box 773 Alexandria, LA 71309	09/26/2011	Donation	\$ 25.00
ALEXANDRIA ALL STARS P.O. Box 5323 Alexandria, LA 71307	10/07/2011	Donation	\$ 50.00
KAPPA ALPHA PSI FRATERNITY INC. 509 Evangeline Lane Alexanadria, LA 71302	03/10/2011	Top 25 Scholars Banquet	\$ 35.00
ANDREA ELLISON 3511 Hynson #B Alexandria, LA 71302	08/12/2011	transportation/canvassing	\$ 84.90
TONY ARDOIN 628 Lee Street Alexandris, LA 71301	04/07/2011	AMA Bsketball Tournament	\$ 100.00
EMANCIPATION ARTS & CULTURAL SOCIETY 1014 Papin Street Alexandria, LA 71302	08/30/2011	Half Page AD	\$ 40.00
3. SUBTOTAL (optional)			\$409.54
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)
EMANCIPATION ARTS & CULTURAL SOCIETY 1014 Papin Street Alexandria, LA 71302	08/30/2011	Tickets to Banquet	\$ 40.00
WARHORSE ATHLETIC CLUB 2727 Jones Street Alexadnria, LA 71302	08/15/2011	AD Book Donation	\$ 50.00
LSU ATHLETICS TICKETS P.O. Box 94062 Baton Rouge, LA 70803	10/04/2011	Tickets	\$ 390.00
LSU ATHLETICS TICKETS P.O. Box 94062 Baton Rouge, LA 70803	12/07/2011	Tickets	\$ 730.00
FOOD BANK OF CENTRAL LA 3223 Baldwin Avenue Alexandria, LA 71302	03/30/2011	Donation	\$ 25.00
FOOD BANK OF CENTRAL LA 3223 Baldwin Avenue Alexandria, LA 71302	08/08/2011	Donation	\$ 25.00
FOOD BANK OF CENTRAL LA 3223 Baldwin Avenue Alexandria, LA 71302	10/06/2011	Donation	\$ 25.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	07/29/2011	checks/Harland Clarke	\$ 102.90
3. SUBTOTAL (optional)			\$1,387.90
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)
REGIONS BANK 1500 N. 18th Street Monroe, LA 71201	09/08/2011	Qualifying Fees	\$ 400.00
REGIONS BANK 1500 N. 18th Street Monroe, LA 71201	09/09/2011	Bank Fees	\$ 4.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71303	10/31/2011	Bank Fees	\$ 12.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	11/07/2011	Bank Fee	\$ 4.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	11/09/2011	Bank Fee	\$ 2.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	11/18/2011	Bank Fees	\$ 8.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	11/21/2011	Bank Fee	\$ 2.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71303	12/06/2011	Bank Fees	\$ 42.00
3. SUBTOTAL (optional)			\$474.00
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)
REGIONS BANK 1439 Centre Court Alexandria, LA 71303	12/07/2011	Bank Fees	\$ 38.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71303	12/08/2011	Bank Fees	\$ 72.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/09/2011	Bank Fees	\$ 36.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/13/2011	Bank Fees	\$ 36.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/14/2011	Bank Fees	\$ 108.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/15/2011	Bank Fees	\$ 36.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/16/2011	Bank Fees	\$ 2.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/21/2011	Bank Fees	\$ 36.00
3. SUBTOTAL (optional)			\$364.00
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)
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/22/2011	Bank Fees	\$ 36.00
ANTIOCH BAPTIST CHURCH 2308 Houston Street Alexandria, LA 71302	10/03/2011	Mass Choir Fundraiser	\$ 100.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71302	10/09/2011	Revival Donation	\$ 100.00
BEN BAYONE 5748 Harris Street Alexandria, LA 71302	03/14/2011	canvassing	\$ 60.00
BEN BAYONE 5748 Harris Street Alexandria, LA 71302	04/11/2011	phonebank	\$ 75.00
BEN BAYONE 5748 Harris Street Alexandria, LA 71302	06/03/2011	transportation/canvassing	\$ 142.50
BENJAMIN BAYONE 5748 Harris Alexandria, LA 71302	04/05/2011	Canvassing / signs	\$ 150.00
JULIUS BAYONE 5748 Harris Alexandria, LA 71301	04/11/2011	phonebank	\$ 75.00
3. SUBTOTAL (optional)			\$738.50
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)
RHONDA BAYONNE 5748 Harris Street Alexandria, LA 71302	11/18/2011	Phone Bank	\$ 100.00
RHONDA BAYOONE 5748 Harris Street Alexandria, LA 71302	03/28/2011	telephone canvassing	\$ 70.00
RHONDA BAYOONE 5748 Harris Street Alexandria, LA 71302	07/25/2011	phone bank	\$ 85.00
DEBRA BELL 2220 Harris St Alexandria, LA 71301	03/17/2011	canvassing	\$ 75.00
DEBRA BELL 2220 Harris St Alexandria, LA 71301	04/11/2011	phonebank	\$ 75.00
DEBRA BELL 2220 Harris St Alexandria, LA 71301	08/12/2011	canvassing	\$ 65.00
BENNIGAN'S 9770 Cortana Baton Rouge, LA 70802	02/24/2011	constituent meals	\$ 309.00
BENNIGAN'S 9770 Cortana Baton Rouge, LA 70802	05/05/2011	meals	\$ 165.00
3. SUBTOTAL (optional)			\$944.00
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)
BERNARD PLAZA 117 Bernard Plaza Simmesport, LA 71369	01/28/2011	meals	\$ 84.00
BIRDIE'S 901 East Airline Highway LaPlace, LA 70892	02/23/2011	fuel	\$ 33.00
BISTRO ON THE BAYOU 1321 Chappie James Alexandria, LA 71303	02/09/2011	constituent meals	\$ 428.00
BISTRO ON THE BAYOU 1321 Chappie James Alexandria, LA 71303	08/04/2011	meals	\$ 302.00
ARNA BOMTEMPS FOUNDATION 1327 3rd Street Alexandria, LA 71302	12/12/2011	Donation	\$ 80.00
BRANDY HOUSE 2001 Louisville Monroe, LA 71201	04/04/2011	meals	\$ 205.50
BUFFALO WILD WIMGS 2711 S. MacArthur Drive Alexandria, LA 71302	03/07/2011	meal	\$ 18.74
BUFFALO WILD WIMGS 2711 S. MacArthur Drive Alexandria, LA 71302	04/18/2011	meal	\$ 14.38
3. SUBTOTAL (optional)			\$1,165.62
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)
EULA BUTLER P.O. Box 5841 Alexandria, LA 71309	11/28/2011	Debutante Ball Ad	\$ 50.00
CNS MW TUX 2385 S. MacArthur Alexandria, LA 71302	03/07/2011	fule/canvassing	\$ 20.00
LA CAPITOL FOUNDATION P.O. Box 156 Baton Rouge, LA 70804	08/26/2011	House Seal Shirts	\$ 55.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 156 Baton Rouge, LA 70804	07/28/2011	Flags for Martin Park Elementary	\$ 66.00
CAPITOL ONE BANK 934 3rd Street Alexandria, LA 71301	03/10/2011	bank fees	\$ 16.50
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	04/07/2011	meal	\$ 35.00
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	04/15/2011	fuel	\$ 35.00
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	05/26/2011	FUEL	\$ 43.00
3. SUBTOTAL (optional)			\$320.50
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)
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	05/31/2011	fuel	\$ 45.01
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	06/22/2011	fuel	\$ 52.01
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	11/28/2011	Fuel	\$ 32.00
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	12/21/2011	Fuel	\$ 30.00
S&W CATERING 422 Augusta Ave Alexadnria, LA 71302	02/23/2011	Food for Fundraiser	\$ 22.00
VICTORY CELEBRATION 3114 Olcutt Street Alexadnria, LA 71301	09/12/2011	Refreshments	\$ 430.70
SICKLE CELL ANEMIA FOUNDATION 2625 3rd Street Alexandria, LA 71302	03/04/2011	Dinner	\$ 35.00
SICKLE CELL ANEMIA RESEARCH FOUNDATION INC P.O. Box 206 Alexandria, LA 71309	08/15/2011	Benefit Concert tickets	\$ 60.00
3. SUBTOTAL (optional)			\$706.72
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)
CONFERENCE CENTER 804 Broadway Ave. Alexadria, LA 71302	10/31/2011	Meal	\$ 10.00
LEGISLATIVE CHARITY FUND 4532 W. Napoleon Avenue Metairie, LA 70001	05/25/2011	HOOPLA	\$ 100.00
CHEVRON INC 605 Evergreen Street Bunkie, LA 70808	03/28/2011	fuel/canvassing	\$ 52.96
CHEVRON INC 605 Evergreen Street Bunkie, LA 70808	10/31/2011	Fuel	\$ 45.00
CHEVRON INC 605 Evergreen Street Bunkie, LA 70808	11/28/2011	Fuel	\$ 15.94
CHEVRON PLLOCK 136 Airbase Rd. Pollock, LA 71467	07/05/2011	fuel	\$ 55.01
CHEVRON-LECOMPTE 2996 Hwy 112 LeCompte, LA 71346	08/19/2011	fuel	\$ 49.00
CHEVRON-LECOMPTE 2996 Hwy 112 LeCompte, LA 71346	11/02/2011	Fuel/Canvassers	\$ 40.00
3. SUBTOTAL (optional)			\$367.91
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)
CHICKEN PALACE 1878 Leglise Street Mansura, LA 71350	07/05/2011	meal	\$ 25.01
CHILLI'S 4550 Constitution Blvd Baton Rouge, LA 70808	04/18/2011	meals	\$ 124.95
RUTH CHRIS'S STEAKHOUSE 4836 Constitution Blvd. Baton Rouge, LA 70802	12/07/2011	Meals	\$ 122.95
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	04/14/2011	meals	\$ 17.14
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	05/06/2011	meal	\$ 19.14
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	05/12/2011	meal	\$ 16.14
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	05/20/2011	meal	\$ 26.23
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	06/09/2011	meal	\$ 14.32
3. SUBTOTAL (optional)			\$365.88
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)
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	06/17/2011	meal	\$ 16.78
CHRISTINA'S RESTUARANT 320 St. Charles Street Baton Rouge, LA 70802	08/10/2011	meals	\$ 31.13
HEART CITY PACESETTERS LION CLUB P.O. Box 13494 Alexandria, LA 71302	03/18/2011	Donation	\$ 45.00
HEART CITY PACESETTERS LION'S CLUB P.O. Box 13494 Alexandria, LA 71315	02/18/2011	Donation	\$ 100.00
HEART CITY PACESETTERS LION'S CLUB P.O. Box 13494 Alexandria, LA 71302	09/08/2011	Membership Dues	\$ 280.00
KAYLA CLARK 621 Douglas St Alexandria, LA 71302	08/04/2011	Phone Bank	\$ 80.00
SAM'S CLUB Store # 8181 Alexandria, LA 71301	02/10/2011	Snacks for the office	\$ 143.05
SAM'S CLUB Store # 8181 Alexandria, LA 71301	03/11/2011	Chocolate Candy for office	\$ 11.00
3. SUBTOTAL (optional)			\$706.96
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)
SAM'S CLUB Store # 8181 Alexandria, LA 71301	03/29/2011	Membership renewal and office supplies	\$ 58.48
SAM'S CLUB Store # 8181 Alexandria, LA 71301	04/19/2011	Printer	\$ 43.40
SAM'S CLUB Store # 8181 Alexandria, LA 71301	05/20/2011	Envelopes	\$ 43.08
SAM'S CLUB Store # 8181 Alexandria, LA 71301	06/12/2011	Prizes	\$ 49.28
SAM'S CLUB Store # 8181 Alexandria, LA 71301	06/18/2011	Parade Candy	\$ 56.11
SAM'S CLUB Store # 8181 Alexandria, LA 71301	07/07/2011	Stamps & Office Supplies	\$ 109.02
SAM'S CLUB Store # 8181 Alexandria, LA 71301	08/11/2011	Office Supplies	\$ 94.23
SAM'S CLUB Store # 8181 Alexandria, LA 71301	10/12/2011	Office Supplies	\$ 143.77
3. SUBTOTAL (optional)			\$597.37
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)
SAM'S CLUB Store # 8181 Alexandria, LA 71301	10/13/2011	G.O.T.V. Supplies	\$ 31.79
SAM'S CLUB Store # 8181 Alexandria, LA 71301	10/17/2011	Food	\$ 40.43
SAM'S CLUB Store # 8181 Alexandria, LA 71301	10/26/2011	Drinks for Office	\$ 32.70
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	10/31/2011	Phone Purchase- I-Phone	\$ 476.16
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	11/07/2011	Supplies for Poll Watchers	\$ 360.00
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	11/07/2011	Food/GOTV Headquarters	\$ 224.32
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	11/14/2011	Supplies-Phone Bank	\$ 52.57
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	11/18/2011	G.O.T.V. Supplies	\$ 247.02
3. SUBTOTAL (optional)			\$1,464.99
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)
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	11/28/2011	Christmas Cards	\$ 206.50
COMMUNITY COFFEE 3203 Empire Drive Alexandria, LA 71301	11/29/2011	Coffee	\$ 54.00
PINEVILLE CONCERNED CITIZENS P.O. Box 4041 Pineville, LA 71360	07/28/2011	Donation	\$ 50.00
PINEVILLE CONCERNED CITIZENS P.O. Box 4041 Pineville, LA 71360	09/13/2011	Donation	\$ 100.00
EDITH COOK 519 1/2 Douglas Alexandria, LA 71302	07/25/2011	phone bank	\$ 85.00
EDITH COOK 519 1/2 Douglas Alexandria, LA 71302	08/04/2011	Phone Bank	\$ 80.00
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70802	05/27/2011	meals	\$ 164.50
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70802	08/09/2011	meals	\$ 106.75
3. SUBTOTAL (optional)			\$846.75
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)
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70802	09/16/2011	Meals	\$ 142.75
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70802	12/02/2011	Meals	\$ 102.75
JOE'S CORNER STORE 3606 3rd St. Alexandria, LA 71302	11/18/2011	G.O.T.V. Supplies	\$ 73.64
CRACKER BARREL #26 Gonzales, LA 70737	03/21/2011	meals	\$ 63.00
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	03/17/2011	canvassing	\$ 75.00
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	04/11/2011	phonebank	\$ 75.00
BEVERLY DAVIS 1820 Gilbert Street Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	05/09/2011	gas	\$ 60.00
3. SUBTOTAL (optional)			\$647.14
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)
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	05/09/2011	fuel	\$ 40.00
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	05/29/2011	fuel	\$ 40.00
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	07/08/2011	fuel/canvassing	\$ 40.00
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	07/08/2011	meal	\$ 20.00
DELTA MINI MART 2301 Forsyth Avenue Monroe, LA 71201	07/11/2011	fuel	\$ 50.00
DELTA SIGMA THETA SORORITY Box 6007 Alexandria, LA 71301	03/02/2011	donation	\$ 80.00
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	05/31/2011	Membership Dues	\$ 50.00
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	02/17/2011	Printer Ink and Office Supplies	\$ 117.69
3. SUBTOTAL (optional)			\$437.69
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)
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	09/14/2011	Ink	\$ 130.77
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	10/19/2011	Office Supplies	\$ 53.65
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	11/03/2011	Supplies	\$ 51.63
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	11/29/2011	Office Supplies	\$ 97.40
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	05/19/2011	Campaign letter	\$ 149.88
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	05/31/2011	campaign printing	\$ 184.95
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	06/20/2011	meeting invitations	\$ 184.50
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	07/26/2011	Fundraiser Invitations	\$ 85.84
3. SUBTOTAL (optional)			\$938.62
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)
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	08/01/2011	Fundraiser Invitations & Envelopes	\$ 85.84
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	09/21/2011	Printing Voter Turnout	\$ 380.00
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	09/29/2011	Printing	\$ 299.75
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	09/30/2011	Ballots	\$ 706.95
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	10/06/2011	Printing	\$ 40.00
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	11/07/2011	Printing	\$ 325.90
DIAMOND GRILL 924 Third St Alexandria, LA 71301	07/15/2011	meals	\$ 202.00
DIAMOND GRILL 924 Third St Alexandria, LA 71301	08/25/2011	meals	\$ 272.50
3. SUBTOTAL (optional)			\$2,312.94
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)
BRITTANY DIXON 503 Richmond Dr Alexandria, LA 71301	07/25/2011	canvasser	\$ 60.00
BRITTANY DIXON 503 Richmond Dr Alexandria, LA 71301	08/12/2011	canvassing	\$ 65.00
JANET DIXON 2701 Third Street Alexandria, LA 71302	03/28/2011	food for phone bank	\$ 33.95
JANET DIXON 2701 Third Street Alexandria, LA 71302	08/04/2011	Meals/Phone Bank	\$ 104.95
JANET DIXON 2701 3rd Street Alexandria, LA 71302	10/18/2011	Reimbursement for Office Supplies	\$ 71.93
CELESTIAL DOLLS PRAISE DANCERS 711 Slocum Drive Alexandria, LA 71302	09/05/2011	Donation	\$ 50.00
DOMINO'S 534 MacArthur Drive Alexandria, LA 71303	10/17/2011	Meals/Phone Bank	\$ 53.86
DOMINO'S 534 MacArthur Drive Alexandria, LA 71303	11/02/2011	Meals/phone bank	\$ 202.50
3. SUBTOTAL (optional)			\$642.19
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)
DON'S SEAFOOD 6823 Airline Hwy Port Allen, LA 70802	03/22/2011	meals	\$ 151.50
DON'S SEAFOOD 6823 Airline Hwy Port Allen, LA 70802	05/06/2011	meals	\$ 184.50
CHRIS DRUMMER 6402 Diamondhead Dr Monroe, LA 71203	03/14/2011	canvassing	\$ 60.00
UNITED EDUCATION MISSIONARY BAPTIST CHURCH ASSOCIATI P.O. Box 7884 Alexandria, LA 71302	08/03/2011	Donation for Banquet	\$ 70.00
UNITED EDUCATIONAL MISSIONARY BATIST ASSOCIATION P.O. Box 7884 Alexadnria, LA 71302	08/08/2011	Tickets to Banquet	\$ 70.00
ACADIAN ELEMENTARY 310 Richmond Drive Alexandria, LA 71302	08/05/2011	Donation to PTA	\$ 100.00
VERNON ELI 4215 3rd Street Alexandria, LA 71302	09/14/2011	Peabody High School Hospitality Committee	\$ 25.00
VERNON ELI 4215 3rd Street Alexandria, LA 71302	11/21/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$761.00
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)
EBONY ELITE DEBUTANTE BALL P.O. Box 6007 Alexandria, LA 71309	02/07/2011	Donation	\$ 50.00
EVENTBRITE 153 Shady Oaks Lane Lafayette, LA 70506	08/29/2011	progressive caucus / 500 days to elections	\$ 23.08
EXXON MOBIL 1501 Sterlington Rd. Columboa, LA 71213	06/20/2011	fuel	\$ 20.00
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	02/23/2011	fuel	\$ 38.50
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	02/23/2011	fuel/canvassing	\$ 35.63
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/03/2011	Gas	\$ 9.62
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/17/2011	Gas/Canvass Vehicle	\$ 30.00
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/17/2011	Gas/Canvassing Vehicle	\$ 30.00
3. SUBTOTAL (optional)			\$236.83
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)
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/19/2011	Gas/Canvassing Vehicle	\$ 39.91
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/19/2011	Gas/Canvassing Vehicle	\$ 28.00
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/28/2011	Gas	\$ 15.80
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/28/2011	Gas	\$ 6.30
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	11/21/2011	Fuel-Rentals	\$ 144.73
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	11/21/2011	Fuel-Rentals	\$ 58.51
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	12/02/2011	Fuel	\$ 30.00
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	12/09/2011	Fuel	\$ 40.00
3. SUBTOTAL (optional)			\$363.25
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)
EXXON-MOBIL 1420 Martin Luther King Jr. Drive Monroe, LA 71202	07/05/2011	fuel	\$ 40.00
CHARLES F. SMITH COMMUNITY CENTER 2611 Overton Street Alexandria, LA 71301	07/29/2011	Donation	\$ 50.00
ARTHUR F. SMITH MIDDLE MAGNET 3100 Jones Avenue Alexandria, LA 71302	09/08/2011	AD Book	\$ 30.00
ARTHUR F. SMITH MIDDLE MAGNET 3100 Jones Avenue Alexandria, LA 71302	09/26/2011	Fundraiser for student trip to Washington D.C.	\$ 30.00
ARTHUR F. SMITH MIDDLE SCHOOL 3100 Jones Ave. Alexandria, LA 71302	10/27/2011	Fundraiser for Student Field Trip to D.C.	\$ 30.00
FED-EX 2303 MacArthur Drive Alexandria, LA 71301	11/16/2011	Printing	\$ 91.56
TOYS FOR TOTS 509 Riverbend Drive Alexandria, LA 71302	12/05/2011	Donation	\$ 25.00
ST. FRANCES CABRINI SCHOOL 2215 E. Texas Ave. Alexandria, LA 71302	10/13/2011	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$326.56
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)
REV. FRANKLIN CALDWELL 107 River Oaks Drive Pineville, LA 71360	07/15/2011	Donation	\$ 200.00
BEVERLY FRANKLIN 1010 Wexford Boyce, LA 71409	09/28/2011	Campaign Worker	\$ 150.00
PAM FRANKLIN 3621 Kees Ave Alexandria, LA 71302	03/14/2011	canvassing	\$ 60.00
MACS FRESH MARKET 4615 Jackson Street Ext. Alexandria, LA 71303	11/07/2011	Supplies/G.O.T.V. Head Quarters	\$ 95.24
FROSTOP RESTUARANT 402 Government Street Baton Rouge, LA 70802	05/23/2011	meal	\$ 51.31
PLEASANT FULL GOSPEL 940 Old Highway 1 Lena, LA 71447	05/02/2011	Donation	\$ 50.00
RICK GALLOT CAMPAIGN FUND 203 South Vienna Street Ruston, LA 71270	10/16/2011	Campaign Contribution	\$ 100.00
DOLLAR GENERAL 1804 MacArthur Drive Alexandria, LA 71302	11/07/2011	Sodas-G.O.T.V. Head Quarters	\$ 14.17
3. SUBTOTAL (optional)			\$720.72
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)
GET FRESH SEAFOOD 3110 Lee Street Alexandria, LA 71301	08/29/2011	meals	\$ 45.76
GET FRESH SEAFOOD 3110 Lee Street Alexandria, LA 71301	10/03/2011	Meal	\$ 25.06
GET FRESH SEAFOOD 3110 Lee Street Alexandria, LA 71301	11/03/2011	Meals	\$ 46.85
LOUISIANA GOVERNMENTAL STUDIES P.O. Box 52129 Lafayette, LA 70505	02/18/2011	Legislative Directories	\$ 24.80
TONYA GRANVILLE 3105 Olcutt Alexandria, LA 71301	08/12/2011	canvassing	\$ 65.00
EURA GREEN 4504 Salem Drive Baton Rouge, LA 70814	03/22/2011	Rent for Session	\$ 900.00
W.O. HALL ELEMENTARY 3111 Jones Ave. Alexadnria, LA 71302	10/06/2011	Community Literacy Program	\$ 100.00
AVERY HAMILTON 454 Lake Street Colfax, LA 71417	10/26/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,307.47
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)
FRANCES HARDY 5607 Lannie St Boyce, LA 71409	03/17/2011	canvassing	\$ 75.00
FRANCES HARDY 5607 Lannie St Boyce, LA 71409	04/11/2011	phonebank	\$ 75.00
FRANCES HARDY 5607 Lannie St Boyce, LA 71409	06/03/2011	canvassing	\$ 55.00
FRANCES HARDY 5607 Lannie St Boyce, LA 71409	07/25/2011	transportation/canvassing	\$ 108.20
HEART CITY PACESETTERS LIONS CLUB 1616 Coco Dr Alexandria, LA 71303	03/08/2011	fundraiser/annual rose day / donation	\$ 124.00
HOLLYWOOD CASINO 1717 River Road N. Baton Rouge, LA 70802	04/01/2011	meal	\$ 29.38
GOOD HOPE BAPTIST CHURCH P.O. Box 4723 Pineville, LA 71361	07/26/2011	Donation	\$ 50.00
LOUISIANA HOUSE P.O. Box 94062 Baton Rouge, LA 70803	12/05/2011	Meals	\$ 10.36
3. SUBTOTAL (optional)			\$526.94
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)
THEODIS HOWARD P.O. Box 162 Montgomery, LA 71454	10/26/2011	Canvassing	\$ 100.00
PIZZA HUT 4605 Jackson Street Ext. Alexandria, LA 71303	10/07/2011	Meals	\$ 85.89
PIZZA HUT 4605 Jackson Street Ext. Alexandria, LA 71303	11/07/2011	Meals/Phone Bank	\$ 79.64
ALLIED INTERSTATE LLC P.O. Box 1954 Southgate, MI 48195	05/01/2011	Shipping	\$ 64.85
J.O.Y. 712 Broadway Ave. Alexandria, LA 71302	12/09/2011	Donation	\$ 100.00
JACQUE'S CATERING 4210 MacArthur Alexandria, LA 71301	06/30/2011	campaign meeting refreshments	\$ 211.90
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	03/14/2011	canvassing	\$ 60.00
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
3. SUBTOTAL (optional)			\$757.28
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)
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	08/12/2011	canvassing	\$ 65.00
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	11/21/2011	Phone Bank	\$ 100.00
JAMBALYA CAJUN CAFE' 16470 Hwy 190 Port Allen, LA 70767	04/14/2011	meals	\$ 201.50
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	03/28/2011	telephone canvassing	\$ 70.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	04/11/2011	phonebank	\$ 75.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	08/12/2011	canvassing	\$ 65.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	10/11/2011	Phone Bank	\$ 75.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	11/21/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$751.50
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)
LADONNA JEFFERSON 628 Douglas Street Alexandria, LA 71302	06/03/2011	canvassing	\$ 55.00
LADONNA JEFFERSON 628 Douglas Street Alexandria, LA 71302	10/11/2011	Phone Bank	\$ 75.00
DEBRIA JOE 608 University Ave. Alexandria, LA 71302	11/29/2011	Application Fee	\$ 20.00
ASHLEY JOHNSON 3829 Aguilard Alexandria, LA 71302	08/04/2011	Phone Bank	\$ 80.00
MARGARET JONES 1332 Broadway Avenue Alexandria, LA 71302	11/18/2011	Phone Bank	\$ 100.00
TEMIKA JONES 3114 Olcutt Street Alexandria, LA 71302	07/25/2011	phonebank	\$ 85.00
TEMIKA JONES 3114 Olcutt Street Alexandria, LA 71302	10/11/2011	Phone Bank	\$ 75.00
TEMIKA JONES 3114 Olcutt Street Alexandria, LA 71302	11/21/2011	Phone Bank	\$ 102.95
3. SUBTOTAL (optional)			\$592.95
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)
JUBILEE EXPRESS 2385 College Baton Rouge, LA 70805	03/04/2011	fuel/canvassing	\$ 45.00
KTTP AM RADIO 3419 Hynson Street Alexandria, LA 71302	07/05/2011	advertising	\$ 205.50
KANGAROO GROCERY #3468 Hammond, LA 70095	03/24/2011	fuel	\$ 50.00
KARTCHER'S GROCERY 418 Division Street Krotz Springs, LA 70750	02/18/2011	fuel	\$ 15.85
KARTCHER'S GROCERY 418 Division Street Krotz Springs, LA 70750	05/02/2011	meal	\$ 7.43
KARTCHER'S GROCERY 418 Division Street Krotz Springs, LA 70750	05/23/2011	meal	\$ 13.94
KARTCHER'S GROCERY 418 Division Street Krotz Springs, LA 70750	08/22/2011	meal	\$ 9.74
KARTCHNERS GROCERY 418 Division Street Krotz Springs, LA 70750	04/06/2011	meal	\$ 11.67
3. SUBTOTAL (optional)			\$359.13
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)
CENTRAL LA CHAMBER OF COMMERCE 1118 3rd Street Alexandria, LA 71302	11/23/2011	Membership Dues	\$ 110.00
CENTRAL LA CHAMBER OF COMMERCE 1118 3rd Street Alexandria, LA 71302	12/01/2011	Meeting Ticket	\$ 25.00
LSU P.O. Box 25095 Baton Rouge, LA 70894	08/24/2011	LSU tickets	\$ 140.00
LA EXPRESS #7 Ville Platte, LA 70586	04/04/2011	fuel	\$ 46.00
LA EXPRESS #7 Ville Platte, LA 70586	06/27/2011	fuel	\$ 40.00
KAREN LAYTON 415 Lake Street Colfax, LA 71417	10/26/2011	Canvassing	\$ 100.00
LEA'S LUNCHROOM 1810 Hwy 71 So Lecompte, LA 71346	02/03/2011	meal	\$ 19.53
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	01/31/2011	meals	\$ 64.00
3. SUBTOTAL (optional)			\$544.53
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)
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	02/18/2011	meal	\$ 104.50
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	04/29/2011	meals	\$ 164.20
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	08/01/2011	meals	\$ 124.95
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	11/09/2011	Meals	\$ 202.95
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	06/16/2011	Membership Dues	\$ 100.00
LOUISIANA LEGISLATIVE RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/07/2011	Membership Dues	\$ 50.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton ROuge, LA 70804	04/24/2011	Donation	\$ 50.00
JIM LEMING DINING HALL 10627 Camelot St. Francesville, LA 70775	01/04/2011	Lunch	\$ 3.25
3. SUBTOTAL (optional)			\$799.85
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)
TANEHIA LEMONS 1135 Madison Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	01/10/2011	fuel	\$ 15.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	01/21/2011	fuel	\$ 32.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/01/2011	fuel	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/10/2011	fuel	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/14/2011	fuel	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/17/2011	fuel	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/22/2011	fuel	\$ 28.00
3. SUBTOTAL (optional)			\$250.02
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)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/23/2011	fuel/canvassing	\$ 33.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	02/28/2011	fuel-canvassing	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	03/11/2011	fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	03/15/2011	fuel/canvassing	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	03/21/2011	fuel	\$ 41.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	03/22/2011	fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	03/29/2011	fuel	\$ 46.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	04/11/2011	fuel / canvassing	\$ 48.01
3. SUBTOTAL (optional)			\$368.03
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)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	04/11/2011	fuel	\$ 48.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	04/11/2011	fuel	\$ 48.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	04/25/2011	fuel/canvassing	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	04/26/2011	fuel/canvassing	\$ 35.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	05/04/2011	fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	05/16/2011	fuel	\$ 49.75
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	05/17/2011	fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	05/23/2011	fuel	\$ 50.00
3. SUBTOTAL (optional)			\$380.77
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)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	05/31/2011	fuel/canvassing	\$ 20.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	06/01/2011	fuel/canvassing	\$ 48.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	07/05/2011	fuel/canvassing	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	07/07/2011	fuel/canvassing	\$ 40.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	07/15/2011	fuel/canvassing	\$ 37.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	07/28/2011	fuel/canvassing	\$ 49.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/03/2011	fuel/canvassing	\$ 41.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/08/2011	fuel/phone bank	\$ 50.00
3. SUBTOTAL (optional)			\$315.03
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)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/08/2011	fuel/phone bank	\$ 25.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/11/2011	fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/15/2011	fuel	\$ 25.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/16/2011	fuel/canvassers	\$ 40.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/16/2011	fuel	\$ 39.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/24/2011	fuel	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/25/2011	fuel	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/29/2011	fuel/canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$269.02
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)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/29/2011	fuel/canvassers	\$ 48.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	08/29/2011	fuel	\$ 20.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	09/09/2011	Fuel	\$ 50.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	09/14/2011	Gas	\$ 49.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	09/19/2011	Canvassing/Gas	\$ 106.02
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	09/22/2011	Canvassing/Gas	\$ 35.28
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	09/29/2011	Gas	\$ 36.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	10/03/2011	Gas	\$ 41.50
3. SUBTOTAL (optional)			\$385.82
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)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	10/17/2011	Gas/Canvassing Vehicle	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	10/21/2011	Gas/Canvass Vehicle	\$ 35.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	10/27/2011	Gas	\$ 43.78
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	10/31/2011	Fuel/Canvassers	\$ 40.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/07/2011	Fuel-Canvassers	\$ 20.02
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/10/2011	Fuel-Canvassers	\$ 47.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/14/2011	Fuel-Canvassers	\$ 35.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/14/2011	Fuel-Canvassers	\$ 25.00
3. SUBTOTAL (optional)			\$275.82
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)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/21/2011	Fuel	\$ 25.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/25/2011	Fuel	\$ 40.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	12/01/2011	Fuels	\$ 35.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	12/08/2011	Fuel	\$ 38.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	12/14/2011	Fuel	\$ 25.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	12/20/2011	Fuel	\$ 20.00
ALEXANDRIA LITTLE LEAGUE P.O. Box 5235 Alexandria, LA 71302	07/26/2011	Donation	\$ 100.00
CENTRAL LOUISIANA JUNETEENTH CELEBRATION 3235 4th Street Alexandria, LA 71302	06/15/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$383.02
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)
LOWES 3201 Industrial dr Alexandria, LA 71301	06/17/2011	campaign supplies	\$ 124.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Street ALexandria, LA 71302	08/12/2011	Pegasus Danceline	\$ 200.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Street Alexandria, LA 71302	09/08/2011	Homecoming	\$ 75.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Street Alexandria, LA 71302	09/26/2011	Ad in Souvenir Book	\$ 50.00
MAGIC MART 2301 Broadway Avenue Alexandria, LA 71303	10/17/2011	Gas/Canvass Vehicle	\$ 36.00
ST. MATTHEW BAPTIST CHURCH 5605 Old Boyce Road Boyce, LA 71309	09/21/2011	Celebration of Gospel	\$ 200.00
SHARON MAZE 425 Avoyelles Alexandria, LA 71302	11/23/2011	Phone Calling	\$ 75.00
MERCEDES BENZ SUPERDOME 1500 Sugar Bowl Drive New Orleans, LA 70112	11/21/2011	Sugar Bowl Tickets	\$ 2,020.00
3. SUBTOTAL (optional)			\$2,780.00
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)
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71302	04/10/2011	Twelve Tribes Play	\$ 100.00
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71302	04/10/2011	Twelve Tribes Play Donation	\$ 100.00
BETHEL MISSIONARY CHURCH OF ALEXANDRIA 1807 Community Lane Alexandria, LA 71303	02/19/2011	Donation	\$ 50.00
MOBIL 14 MacArthur Drive Alexandria, LA 71302	10/22/2011	Gas for Canvassers	\$ 209.25
MONROE-OUACHITA GUNAA P.O. Box 156 Monroe, LA 71210	07/28/2011	Donation	\$ 50.00
JERRI MOOK 1018 Oxford Street Alexandria, LA 71301	11/21/2011	Canvasser	\$ 75.00
MISS MUPHET HEAD START CENTER 1225 Windsor Place Street Alexadnria, LA 71302	08/08/2011	Donation	\$ 25.00
MURPHY'S WALMART 7162 Hwy 1 Mansura, LA 71350	02/04/2011	fuel	\$ 50.01
3. SUBTOTAL (optional)			\$659.26
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)
MURPHY'S WALMART 7162 Hwy 1 Mansura, LA 71350	04/18/2011	supplies	\$ 48.03
MURPHY'S WALMART 7162 Hwy 1 Mansura, LA 71350	06/06/2011	fuel	\$ 49.01
MURPHY'S WALMART 7162 Hwy 1 Mansura, LA 71350	10/07/2011	Gas	\$ 40.01
MURPHY'S WALMART 7162 Hwy 1 Mansura, LA 71350	12/15/2011	Fuel	\$ 35.00
ALEXANDRIA NEWS WEEKLY 1746 Mason Street Alexandria, LA 71301	02/08/2011	AD for SWAC Tournament	\$ 288.00
ALEXANDRIA NEWS WEEKLY 1746 Mason Street Alexadnria, LA 71301	08/30/2011	SWAC AD	\$ 312.00
FEDEX OFFICE 2303 MacArthur Drive Alexandria, LA 71301	10/11/2011	Shipping	\$ 61.56
CAPITAL ONE BANK 934 3rd Street Alexandria, LA 71301	06/27/2011	bank fees	\$ 35.00
3. SUBTOTAL (optional)			\$868.61
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)
CAPITAL ONE BANK 934 3rd Street Alexandria, LA 71301	07/15/2011	bank fees	\$ 35.00
CAPITAL ONE BANK 934 3rd Street Alexandria, LA 71301	07/21/2011	bank fees	\$ 20.00
CAPITAL ONE BANK 934 3rd Street Alexandria, LA 71301	08/05/2011	Bank Fee	\$ 37.00
SUPER ONE FOODS 604 MacArthur Drive Alexandria, LA 71303	10/15/2011	Young Democrats	\$ 16.76
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	02/22/2011	Sponsorship- Peabody Playoff Game	\$ 150.00
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	02/28/2011	Peabody Basketball advertising	\$ 146.00
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	11/01/2011	G.O.T.V. Advertising	\$ 500.00
CEREBRAL PALSY OF LA TELETHON 2380 Baratavia Blvd Suite 5 Marrero, LA 70072	08/20/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,004.76
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)
WIN PARTNERS LLC P.O. Box 57132 New Orleans, LA 70157	08/26/2011	Campaign Mailout	\$ 3,682.98
FRANCES PERRY 3731 Bloch Street Alexandria, LA 71302	11/14/2011	Feed The Hungry Campaign	\$ 50.00
PHILLIPS SIGNS 1803 Rapides Alexandria, LA 71031	02/18/2011	sign stakes	\$ 124.50
PICADILLY 6406 Florida Blvd Baton Rouge, LA 70802	04/11/2011	meals	\$ 125.50
PICADILLY 6406 Florida Blvd Baton Rouge, LA 70802	05/20/2011	meals	\$ 160.00
X-TREME PRAIZERS 2611 Overton Street Alexandria, LA 71301	07/26/2011	Donation	\$ 50.00
RACETRAC #191 Baton Rouge, LA 70802	04/28/2011	fuel	\$ 40.00
RACETRAC #191 Baton Rouge, LA 70802	05/12/2011	fuel	\$ 47.00
3. SUBTOTAL (optional)			\$4,279.98
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)
RACETRAC #191 Baton Rouge, LA 70802	05/23/2011	fuel/canvassing	\$ 36.79
RACETRAC #191 Baton Rouge, LA 70802	06/06/2011	fuel	\$ 46.01
RACETRAC #191 Baton Rouge, LA 70802	06/20/2011	fuel	\$ 33.00
RANDALLS FORMALWEAR 3119 Masonic Drive Alexandria, LA 71301	08/22/2011	rental	\$ 175.35
RAPIDES RETIRED TEACHER'S ASSN 1638 Creed street Pineville, LA 71306	02/22/2011	donation/dues	\$ 128.00
CDSOG RAPIDES SENIOR CITIZENS 209 E Shamrock Street Pineville, LA 71360	04/24/2011	Sponsorship	\$ 50.00
AMERICAN RED CROSS OF CENTRAL LOUISIANA 425 Bolton Ave Alexandria, LA 71301	07/20/2011	Donation	\$ 100.00
DIANE REED 2713 Overton St Alexandria, LA 71301	03/17/2011	canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$644.15
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)
DIANE REED 2713 Overton St Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
DIANE REED 2713 Overton St Alexandria, LA 71301	07/25/2011	canvasser	\$ 60.00
HYATT REGENCY 601 Loyola Avenue New Orleans, LA 70113	11/29/2011	Hotel	\$ 247.83
ENTERPRISE RENT-A-CAR 1855 Sterkx Road Alexandria, LA 71301	02/24/2011	Rental Car	\$ 299.00
APPLEBEES RESTAURANT 1500 MacArthur Drive Alexandria, LA 71303	09/13/2011	Meals	\$ 60.71
OUTBACK RESTAURANT 3217 S. MacArthur Drive Alexandria, LA 71303	09/02/2011	Meals	\$ 88.64
ROBBIE G'S RESTUARANT 5859 Jackson St. Ext. Alexandria, LA 71301	03/16/2011	meals	\$ 38.51
ROBBIE G'S RESTUARANT 5859 Jackson St. Ext. Alexandria, LA 71301	04/20/2011	meals	\$ 100.00
3. SUBTOTAL (optional)			\$949.69
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)
JON ROBINSON 3105 Olcutt Alexandria, LA 71301	07/25/2011	transportation/canvassing	\$ 107.50
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70802	03/25/2011	meals	\$ 205.00
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70802	04/11/2011	meals	\$ 204.00
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70802	05/20/2011	meals	\$ 204.95
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70802	05/25/2011	meals	\$ 164.50
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70802	11/14/2011	Meals	\$ 302.75
DEBRA SALLIE LEE JOE 608 University Street Alexandria, LA 71302	04/28/2011	Donation Vanderbilt Summer Academy	\$ 50.00
SAMIS FOOD MART 2505 Mason Street Alexandria, LA 71301	02/28/2011	fuel/canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$1,278.70
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)
SUPER SAMS 3417 Jackson Street Alexandria, LA 71301	10/17/2011	Gas/Canvassing Vehicle	\$ 30.00
ANNIE SANDERS 420 Douglas St Alexandria, LA 71302	08/04/2011	Phone Bank	\$ 80.00
TARA SANDERS 327 Bennett Alexandria, LA 71302	07/25/2011	phonebank	\$ 85.00
ALEXANDRIA SENIOR HIGH 800 Ola Lane Alexandria, LA 71303	08/23/2011	Cheer & Dance Donation	\$ 100.00
S.A.G.E. SENIORS AGING GRACEFULLY 802 Broadway Ave. Alexandria, LA 71302	10/26/2011	Fall Festival Donation	\$ 50.00
RODNEY'S SERVICE STATION Lee Street Alexandria, LA 71301	10/26/2011	GAS- G.O.T.V.	\$ 80.02
SHELL SERVICE 3 Old Highway 1 Lena, LA 71447	03/01/2011	fuel/canvassing	\$ 40.00
SHELL - OIL Hwy 1 South Mansura, LA 71350	08/22/2011	fuel	\$ 34.99
3. SUBTOTAL (optional)			\$500.01
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)
SHELL OIL COMPANY 402 Tunica Drive Marksville, LA 71350	01/28/2011	fuel	\$ 25.01
SHELL OIL COMPANY 402 Tunica Drive Marksville, LA 71350	09/02/2011	Fuel	\$ 20.00
SHELL OIL COMPANY 402 Tunica Drive Marksville, LA 71350	09/08/2011	Fuel for LSBA Meeting	\$ 35.00
SHELL OIL COMPANY 402 Tunica Drive Marksville, LA 71350	09/12/2011	Fuel	\$ 40.00
SHELL OIL COMPANY 402 Tunica Drive Marksville, LA 71350	11/07/2011	Fuel	\$ 30.00
SHELL OIL #554 Port Barre, LA 70577	04/06/2011	fuel	\$ 48.00
SHELL OIL #554 Port Barre, LA 70577	05/06/2011	fuel	\$ 40.00
SHELL SERVICE 402 Tunica Drive Marksville, LA 71351	02/18/2011	fuel	\$ 34.00
3. SUBTOTAL (optional)			\$272.01
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)
SHELL SERVICE 402 Tunica Drive Marksville, LA 71351	11/09/2011	Fuel	\$ 30.00
SHERATON HOTEL 102 France St. Baton Rouge, LA 70801	04/14/2011	meals	\$ 182.00
SHERATON HOTEL 102 France St. Baton Rouge, LA 70801	11/23/2011	Meals	\$ 100.00
CENLA SHRINE CLUB 1100 Vandenburg Drive Alexandria, LA 71303	07/29/2011	Circus Tickets	\$ 60.00
CONNIE SLAUGHTER 2024 Levin Street Alexandria, LA 71302	11/21/2011	Canvassing	\$ 100.00
KATHY SLAUGHTER 2625 Levin St Alexandria, LA 71302	07/25/2011	canvasser	\$ 60.00
SMART SOFT 29229 Canwood Street Aqoura, CA 95110	10/12/2011	Software	\$ 39.90
SPORTING NEWS GRILL 4848 Constitution Avenue Baton Rouge, LA 70808	03/07/2011	meal	\$ 14.21
3. SUBTOTAL (optional)			\$586.11
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)
UMD SPORTSWEAR 3412 England Drive Alexandria, LA 71303	08/01/2011	Campaign Shirts	\$ 189.00
GREATER ST. LAWRENCE BAPTIST CHURCH 2911 Cypress Street Alexandria, LA 71302	07/29/2011	Donation	\$ 25.00
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	09/09/2011	Meals	\$ 302.75
SULLIVAN'S 5252 Corporate Baton Rouge, LA 70802	10/28/2011	Meals	\$ 528.00
SULLIVANS 5252 Corporate Baton Rouge, LA 70802	08/19/2011	meals	\$ 260.00
SULLIVANS 5252 Corporate Baton Rouge, LA 70802	08/22/2011	meals	\$ 202.95
THE TABLE IS BREAD 4748 Airline Highway Baton ROuge, LA 70805	04/07/2011	meal	\$ 34.16
MIA TATE 1466 Albert Street Alexandria, LA 71301	03/17/2011	canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,616.86
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)
MIA TATE 1466 Albert Street Alexandria, LA 71301	04/11/2011	phonebank	\$ 75.00
MIA TATE 1466 Albert Street Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
MIA TATE 1466 Albert Street Alexandria, LA 71301	07/25/2011	canvasser	\$ 60.00
JAMES TERRY III 1770 79th Avenue Baton Rouge, LA 70807	06/20/2011	Photos from the Capitol	\$ 100.00
TEXACO 603 MacArthur Drive Alexandria, LA 71303	03/02/2011	fuel/canvassing	\$ 44.01
MT. TRIUMPH BAPTIST CHURCH 3rd Street Alexandria, LA 71302	05/21/2011	Donation	\$ 50.00
TUNK'S CYPRESS INN 9507 Hwy 28 West Alexandria, LA 71303	02/15/2011	meals	\$ 104.00
TUNK'S CYPRESS INN 9507 Hwy 28 West Alexandria, LA 71303	04/11/2011	meals	\$ 162.00
3. SUBTOTAL (optional)			\$650.01
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)
TUNK'S CYPRESS INN 9507 Hwy 28 West Alexandria, LA 71303	08/25/2011	meals	\$ 162.75
UPS 3525 Mac Lee Drive Alexandria, LA 71302	05/27/2011	Shipping	\$ 28.02
UPS 3525 Mac Lee Drive Alexandria, LA 71302	07/28/2011	Shipping	\$ 11.44
UPS 3525 Mac Lee Drive Alexandria, LA 71302	07/29/2011	Shipping	\$ 1.89
UPS 3525 Mac Lee Drive Alexandria, LA 71302	11/22/2011	Shipping	\$ 49.00
UPS 3525 Mac Lee Drive Alexandria, LA 71302	11/29/2011	Shipping	\$ 41.94
UPS 3525 Mac Lee Drive Alexandria, LA 71302	12/08/2011	Shipping	\$ 55.40
US POST OFFICE 515 Murray Alexandria, LA 71302	02/18/2011	stamps	\$ 164.50
3. SUBTOTAL (optional)			\$514.94
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)
US POST OFFICE 515 Murray Alexandria, LA 71302	05/26/2011	postage	\$ 180.00
US POST OFFICE 515 Murray Alexandria, LA 71302	06/17/2011	stamps	\$ 224.95
NEWMAN UNITED METHODIST CHURCH 5700 Oran Avenue Alexandria, LA 71309	09/07/2011	Head over Heels Brunch	\$ 110.00
NEWMAN UNITED METHODIST CHURCH 5700 Oran Avenue Alexandria, LA 71309	09/26/2011	Head over heels fundraiser	\$ 35.00
CAROLYN VALLERY 2129 Turner Alexandria, LA 71301	03/17/2011	canvassing	\$ 75.00
CAROLYN VALLERY 2129 Turner Alexandria, LA 71301	11/18/2011	Canvassing	\$ 100.00
CRYSTAL VALLERY 2220 Harris St Alexandria, LA 71301	07/25/2011	canvasser	\$ 60.00
CRYSTAL VALLERY 2220 Harris Street Alexandria, LA 71301	11/18/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$884.95
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)
GLORIA VALLERY 1820 Gilbert Alexandria, LA 71301	03/28/2011	canvassing / telephone	\$ 70.00
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	03/17/2011	vehicle fuel plus canvassing	\$ 122.50
SUE VALLERY 1820 Gilbert Alexandria, LA 71301	03/28/2011	telephone canvassing	\$ 70.00
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	06/03/2011	canvassing	\$ 55.00
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	10/26/2011	Canvassing	\$ 150.00
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	11/18/2011	Canvassing	\$ 129.90
ACADIAN VILLAGE NIEGHBORHOOD WATCH 333 Avoyelles Drive Alexadnria, LA 71302	04/23/2011	Easter Egg Hunt Donation	\$ 50.00
VISTA PRINT 95 Hayden Avenue Lexington, MA 02421	02/22/2011	campaign printing	\$ 23.86
3. SUBTOTAL (optional)			\$671.26
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)
WAL - MART 3132 College Dr Baton Rouge, LA 70802	06/21/2011	supplies	\$ 310.50
WAL-MART 2050 No. Mall Alexandria, LA 71301	04/01/2011	campaign supplies	\$ 168.95
WAL-MART 2050 No. Mall Alexandria, LA 71301	07/15/2011	campaign supplies	\$ 202.95
JONALD WALKER & COMPANY 1403 W. Prien Lake Rd Lake Charles, LA 70601	02/07/2011	Accounting Services	\$ 500.00
CLAYTON WALKER 1618 Branch #D Alexandria, LA 71301	03/28/2011	canvassing / telephone	\$ 70.00
CLAYTON WALKER 1618 Branch #D Alexandria, LA 71302	04/05/2011	signs/canvassing	\$ 150.00
CLAYTON WALKER 1618 Branch #D Alexandria, LA 71301	04/11/2011	meals-phonebankers	\$ 116.35
CLAYTON WALKER 1618 Branch #D Alexandria, LA 71301	06/03/2011	canvassing/signs	\$ 141.00
3. SUBTOTAL (optional)			\$1,659.75
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)
CLAYTON WALKER 2705 3rd Street Alexandria, LA 71302	10/11/2011	Phone Bank	\$ 75.00
CLAYTON WALKER 1618 Branch #D Alexandria, LA 71301	11/21/2011	Canvassing	\$ 100.00
WALMART OF PORT ALLEN 3255 La Hwy 1 S. Port Allen, LA 70767	04/01/2011	campaign supplies	\$ 182.50
WALMART OF PORT ALLEN 3255 La Hwy 1 S. Port Allen, LA 70767	05/31/2011	CAMPAIGN SUPPLIES	\$ 220.00
WALMART Hwy 1 So Mansura, LA 71350	03/22/2011	campaign supplies	\$ 107.75
WALMART Hwy 1 So Mansura, LA 71350	06/17/2011	campaign meeting supplies	\$ 106.00
WALMART Hwy 1 So Mansura, LA 71350	06/30/2011	campaign supplies	\$ 102.95
BETTY WASHINGTON P.O. Box 412 Montgomery, LA 71454	10/26/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$994.20
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)
ALWIN WATSON 2201 Donahue Ferry Pineville, LA 71360	10/13/2011	87th Annual Convention	\$ 100.00
CHERYL WHITE 314 Leland Street Alexandria, LA 71302	10/20/2011	Removal of Campaign Signs	\$ 100.00
PETER WILLIAMS CAMPAIGN FUND 11352 LA Hwy 1 Lettsworth, LA 70753	10/12/2011	Campaign Donation	\$ 250.00
CURTIS WILLIAMS 3232 Redwood Drive Alexandria, LA 71301	11/21/2011	Canvasser	\$ 75.00
PATRICIA WINDHAM 3112 Toups St. Alexandria, LA 71301	07/25/2011	canvasser	\$ 60.00
OASIS WORSHIP CENTER 1620 Frank Luke Road Alexandria, LA 71303	04/17/2011	Family & Friends Day Celebration	\$ 50.00
JESUS IS THE REASON MINISTRY 3061 Keys Ave. Alexandria, LA 71302	12/13/2011	Donation	\$ 35.00
WALMART OF MANSURA 7162 Highway 1 Mansura, LA 71357	09/09/2011	Supplies	\$ 106.00
3. SUBTOTAL (optional)			\$776.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,106.01

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