

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

REGINA BARROW  
6512 Vineyard Drive  
Baton Rouge, LA 70812-2057

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

State Representative  
East Baton Rouge  
HD29

## OFFICE USE ONLY

Report Number: 30471

Date Filed: 2/15/2012

### Report Includes Schedules:

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

## 3. Date of Election

This report covers from 11/1/2011 through 12/31/2011

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY BANK  
P.O. Box 60131  
New Orleans, LA 70160

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

WILLIAM C. POTTER

Daytime Telephone 225.922.4600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2012.

Regina Barrow

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

225.359.9331

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 2,050.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 2,050.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 1,516.31 |
| 6. Loans Received (Schedule B)                  | \$ 900.00   |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 4,466.31 |

| <b>DISBURSEMENTS</b>                                    | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 5,074.64 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 145.45   |
| 11. Loan Repayments Made (Schedule B)                   | \$ 350.00   |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 5,570.09 |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 15,953.31 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 4,466.31  |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 5,570.09  |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 14,849.53 |

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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 |

| SPECIAL TRANSACTIONS - for the reporting period  | Amount    |
|--|-----------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 900.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00   |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 0.00   |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| MICHAEL R. ADAMS<br>Attorney at Law<br>5536 Valley Forge Ave.<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/17/2011                             | \$200.00     | \$200.00  |
| EMORY BELTON<br>10602 Hillbrook Ave.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 12/06/2011                             | \$250.00     | \$250.00  |
| SHELTON BLUNT<br>6334 Morgan Bend Drive<br>Baton Rouge, LA 70820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 11/17/2011                             | \$200.00     | \$200.00  |
| DAWN E. CANTRELL<br>4263 Sweetbriar Street<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 11/08/2011                             | \$100.00     | \$100.00  |
| MAXINE CORMIER<br>P.O. Box 4625<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 12/06/2011                             | \$250.00     | \$250.00  |
| JUDY E. DAY<br>19664 Old Perkins Road<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 12/01/2011                             | \$250.00     | \$250.00  |
| 4. SUBTOTAL (this page)   |  | \$1,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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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)    |  |
| HEALTH AGENTS PAC<br>8224 Summa Ave.<br>Suite B<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 11/09/2011                             | \$500.00        | \$500.00   |
| MIRROR GROUP THE<br>4626 Jamestown Avenue<br>Suite B<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 11/17/2011                             | \$150.00        | \$150.00   |
| MIKE STRAIN CAMPAIGN FOR AG<br>COMMISSIONER<br>P.O. Box 897<br>Abita Springs, LA 70420<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/04/2011                             | \$150.00        | \$150.00   |
| 4. SUBTOTAL (this page)   |  | \$800.00        | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 2,050.00     | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                 |  |
| SUBTOTAL (this page)  |  | <u>\$500.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u> |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source   | 2. Date(s) | 3. Explanation(s)      | 4. Amount(s) |
|---|------------|------------------------|--------------|
| LOUISIANA HOUSE OF REPRESENTATIVES<br>Box 94062<br>900 North Third Street | 11/16/2011 | Supplemental Allowance | \$766.87     |
| LOUISIANA HOUSE OF REPRESENTATIVES<br>Box 94062<br>900 North Third Street | 12/19/2011 | Supplemental Allowance | \$749.44     |
| 5. Total OTHER RECEIPTS during this reporting period                      |            |                        | \$ 1,516.31  |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>   | <p>2. a. Date* <u>11/1/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>900.00</u></p> <p>d. Balance due . . . . . \$ <u>900.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|---|---|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <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="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>     | Date     | Principal | Interest |  |  |  |
| Date  | Principal   | Interest |           |          |  |  |  |
|   |   |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>   | <p>2. a. Date* <u>12/9/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>175.00</u></p> <p>d. Balance due . . . . . \$ <u>36.63</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |  |  |  |
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| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>   | <p>2. a. Date* <u>10/20/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>275.00</u></p> <p>d. Balance due . . . . . \$ <u>75.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
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## SCHEDULE B: LOANS RECEIVED

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| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>1/29/2008</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>200.00</u></p> <p>d. Balance due ..... \$ <u>50.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>   |          |           |          |            |        |      |
|--|--|----------|-----------|----------|------------|--------|------|
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| Date   | Principal  | Interest |           |          |            |        |      |
|  |  |          |           |          |            |        |      |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |            |        |      |
| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>4/16/2008</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,580.21</u></p> <p>d. Balance due ..... \$ <u>1,068.51</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |            |        |      |
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|  |  |          |           |          |            |        |      |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |            |        |      |
| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>5/16/2008</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>873.04</u></p> <p>d. Balance due ..... \$ <u>523.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |            |        |      |
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| Date   | Principal  | Interest |           |          |            |        |      |
| 11/16/2011   | 350.00   | 0.00     |           |          |            |        |      |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |            |        |      |



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>   | <p>2. a. Date* <u>8/16/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>3,672.85</u></p> <p>d. Balance due ..... \$ <u>3,672.85</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|---|---|----------|-----------|----------|--|--|--|
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| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>   | <p>2. a. Date* <u>9/19/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>823.18</u></p> <p>d. Balance due ..... \$ <u>23.18</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>      |          |           |          |  |  |  |
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|   |   |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>   | <p>2. a. Date* <u>8/23/2010</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>100.00</u></p> <p>d. Balance due ..... \$ <u>100.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>     |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>9/24/2010</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>75.00</u></p> <p>d. Balance due ..... \$ <u>75.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>       |          |           |          |  |  |  |
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| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <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="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
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|  |   |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>12/1/2010</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>501.00</u></p> <p>d. Balance due ..... \$ <u>301.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>     |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <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="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>1/14/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>500.00</u></p> <p>d. Balance due ..... \$ <u>500.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>     |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <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="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>2/8/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)<br/>                     c. Amount borrowed* ..... \$ <u>300.00</u><br/>                     d. Balance due ..... \$ <u>300.00</u></p> <p>*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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |  |  |  |
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| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>  | Date     | Principal | Interest |  |  |  |
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|  |  |          |           |          |  |  |  |
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| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>7/20/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)<br/>                     c. Amount borrowed* ..... \$ <u>300.00</u><br/>                     d. Balance due ..... \$ <u>300.00</u></p> <p>*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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>8/3/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)<br/>                     c. Amount borrowed* ..... \$ <u>150.00</u><br/>                     d. Balance due ..... \$ <u>150.00</u></p> <p>*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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |  |  |  |
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>8/5/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>150.00</u></p> <p>d. Balance due ..... \$ <u>150.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>      |          |           |          |  |  |  |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>8/10/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>350.00</u></p> <p>d. Balance due ..... \$ <u>350.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>     |          |           |          |  |  |  |
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| <p>1. Name and address of lender<br/>REGINA BARROW<br/>6512 Vineyard Drive<br/>Baton Rouge, LA 70812-2057</p>  | <p>2. a. Date* <u>3/18/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>500.00</u></p> <p>d. Balance due ..... \$ <u>500.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>     |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <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="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>REGINA BARROW<br>6512 Vineyard Drive<br>Baton Rouge, LA 70812-2057   | 2. a. Date* <u>8/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>110.00</u><br>d. Balance due ..... \$ <u>110.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                       |          |           |          |  |  |  |
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| 1. Name and address of lender<br>REGINA BARROW<br>6512 Vineyard Drive<br>Baton Rouge, LA 70812-2057   | 2. a. Date* <u>10/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,000.00</u><br>d. Balance due ..... \$ <u>1,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                 |          |           |          |  |  |  |
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| AT&T<br>P.O. Box 650584<br>Dallas, TX 75265                       | 12/08/2011                            | Cell Phone Payment        | \$ 84.74     |
| ALLIED WASTE<br>12451 Leisure Road<br>Baton Rouge, LA 70807       | 12/01/2011                            | Garbage Disposal          | \$ 100.00    |
| ALLIED WASTE<br>12451 Leisure Road<br>Baton Rouge, LA 70807       | 12/20/2011                            | Waste Management Services | \$ 100.00    |
| ALLIED WASTE<br>12451 Leisure Road<br>Baton Rouge, LA 70807       | 12/21/2011                            | Waste Management Services | \$ 100.00    |
| B-QUICK<br><br>Baton Rouge, LA                                    | 11/17/2011                            | Gas                       | \$ 79.00     |
| B-QUICK<br><br>Baton Rouge, LA                                    | 11/20/2011                            | Gas                       | \$ 50.01     |
| SHANRIKA BARROW<br>3424 Crestaire Drive<br>Baton Rouge, LA 70814  | 11/03/2011                            | Reimbursement             | \$ 22.98     |
| CVS<br><br>Shreveport, LA   | 11/17/2011                            | Toiletries                | \$ 15.76     |
| 3. SUBTOTAL (optional)  |                                       |                           | \$552.49     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                           |              |

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                       |              |
|--|---------------------------------------|-----------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| CAPITAL ONE SERVICES<br>P.O. Box 85508<br>Richmond, VA 23285       | 12/08/2011                            | Mobile Payment        | \$ 550.00    |
| KEN DAWSON CAMPAIGN  | 11/15/2011                            | Campaign Contribution | \$ 100.00    |
| ENTERGY<br>5755 Choctaw Drive<br>Baton Rouge, LA 70805             | 11/30/2011                            | Utility Payment       | \$ 110.32    |
| ESSENCE<br>135 West 50th Street<br>4th Floor<br>New York, NY 10020 | 12/04/2011                            | Subscription          | \$ 32.00     |
| EXPEDIA  | 11/29/2011                            | Travel - Chicago      | \$ 333.80    |
| EXXON<br>Natchitoches, LA  | 11/20/2011                            | Gas                   | \$ 80.00     |
| EXXON<br>Baton Rouge, LA   | 12/02/2011                            | Gas                   | \$ 73.00     |
| FAIRVIEW BAPTIST CHURCH  | 11/05/2011                            | Banquet Table         | \$ 20.00     |
| 3. SUBTOTAL (optional)   |                                       |                       | \$1,299.12   |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                       |              |

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

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| FAMILY SERVICES  | 11/03/2011                            | Banquet Ticket                  | \$ 50.00     |
| SHARON GRAVES<br>Baton Rouge, LA 70811                                 | 12/19/2011                            | Decorations for Christmas Party | \$ 25.00     |
| HAMPTON INN<br>Shreveport, LA  | 11/20/2011                            | Lodging                         | \$ 87.09     |
| CAROLYN HILL<br>10600 Lakes Blvd.<br>Apt. 701<br>Baton Rouge, LA 70810 | 11/03/2011                            | Campaign Contribution           | \$ 100.00    |
| MAKESHA JUDSON<br>4860 Thomas Road<br>Baton Rouge, LA 70811            | 12/27/2011                            | Presentation                    | \$ 75.00     |
| KEOSHA KELLER<br>3450 Dalton Street<br>Baton Rouge, LA 70802           | 12/19/2011                            | Presentation                    | \$ 75.00     |
| LEMENDOLA'S SUPERCENTER<br>Gonzales, LA                                | 11/22/2011                            | GOTV                            | \$ 35.21     |
| LEADER'S FRIED CHICKEN   | 11/19/2011                            | GOTV                            | \$ 76.60     |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$523.90     |
| 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) |
| LOUISIANA LEGISLATIVE BLACK CAUCUS<br>P.O. Box 44003<br>Baton Rouge, LA 70804 | 11/17/2011                            | Donation                          | \$ 100.00    |
| MARTIN LUTHER KING CHRISTIAN CENTER<br><br>Baton Rouge, LA                    | 12/19/2011                            | Donation - Christmas              | \$ 25.00     |
| DELOMETRIA MCKAY<br>6782 Rembrandt Ave.<br>Baton Rouge, LA 70806              | 11/19/2011                            | Canvassing for GOTV Day           | \$ 25.00     |
| MCKINLEY HIGH SCHOOL<br><br>Baton Rouge, LA                                   | 12/19/2011                            | Entertainment for Christmas Party | \$ 75.00     |
| METRO HEALTH<br><br>,   | 12/01/2011                            | Donation                          | \$ 100.00    |
| MIDWAY BAPTIST CHURCH<br><br>,  | 11/11/2011                            | Donation - Church Anniversary     | \$ 50.00     |
| NATIONAL LUNG CANCER<br><br>Baton Rouge, LA                                   | 12/05/2011                            | Donation                          | \$ 25.00     |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806                   | 11/22/2011                            | GOTV                              | \$ 37.60     |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$437.60     |
| 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) |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806       | 12/06/2011                            | Office Supplies              | \$ 45.20     |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806       | 12/06/2011                            | Supplies                     | \$ 20.69     |
| OFFICE DEPOT<br>7979 Florida Blvd.<br>Baton Rouge, LA 70806       | 12/08/2011                            | Office Supplies              | \$ 73.85     |
| PROJECT NEW DIRECTION   | 11/05/2011                            | Tickets for Prayer Breakfast | \$ 70.00     |
| RIZ UP LOUISIANA<br>4331 Airline Hwy.<br>Baton Rouge, LA 70805    | 12/23/2011                            | Donation                     | \$ 100.00    |
| RIZ UP LOUISIANA<br>4331 Airline Hwy.<br>Baton Rouge, LA 70805    | 12/28/2011                            | Donation                     | \$ 65.00     |
| SAM'S<br>7685 Airline Hwy.<br>Baton Rouge, LA 70814               | 11/08/2011                            | Supplies                     | \$ 60.09     |
| SAM'S<br>7685 Airline Hwy.<br>Baton Rouge, LA 70814               | 12/21/2011                            | Supplies                     | \$ 27.25     |
| 3. SUBTOTAL (optional)  |                                       |                              | \$462.08     |
| 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) |
| MARDIA SCOTT  | 11/30/2011                            | Thank You Ad                 | \$ 136.25    |
| SHELL<br>Baton Rouge, LA  | 12/06/2011                            | Gas                          | \$ 40.00     |
| SHILOH MISSIONARY BAPTIST CHURCH                                  | 11/13/2011                            | Donation                     | \$ 25.00     |
| MONITA SKIDMORE   | 12/19/2011                            | Catering for Christmas Party | \$ 225.00    |
| JAMES TERRY III<br>1770 79th Ave.<br>Baton Rouge, LA 70807        | 11/10/2011                            | Photography                  | \$ 100.00    |
| THE W HOTEL<br>New Orleans, LA                                    | 12/02/2011                            | Conference                   | \$ 200.44    |
| CYNTHIA TUCKER<br>3842 Daytona Drive<br>Baton Rouge, LA 70814     | 11/20/2011                            | Janitorial Services          | \$ 300.00    |
| CYNTHIA TUCKER<br>3842 Daytona Drive<br>Baton Rouge, LA 70814     | 12/28/2011                            | Janitorial Services          | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                              | \$1,226.69   |
| 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) |
| U.S. POSTMASTER<br>4500 Government Street<br>Baton Rouge, LA 70811              | 12/05/2011                            | Postage            | \$ 88.00     |
| U.S. POSTMASTER<br>4500 Government Street<br>Baton Rouge, LA 70811              | 12/14/2011                            | Postage            | \$ 88.00     |
| U.S. POSTMASTER<br>4500 Government Street<br>Baton Rouge, LA 70811              | 12/20/2011                            | Postage            | \$ 44.00     |
| UTILITY PAYMENT PROCESSING BILL<br>8755 Goodwood Blvd.<br>Baton Rouge, LA 70806 | 12/13/2011                            | Office Water Bill  | \$ 58.77     |
| WAL-MART<br>14507 Plank Road<br>Baker, LA 02051-0                               | 12/26/2011                            | Christmas Donation | \$ 57.83     |
| WALGREENS<br>Deerfield, IL  | 12/21/2011                            | Supplies           | \$ 35.06     |
| WENDY'S<br>Shreveport, LA   | 11/17/2011                            | Food               | \$ 7.51      |
| TARA WICKER<br>337 North 25th Street<br>Baton Rouge, LA 70802                   | 11/12/2011                            | Presentation       | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$429.17     |
| 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) |
| WINN DIXIE<br>10974 Joor Road<br>Baton Rouge, LA 70818                       | 11/11/2011                            | Plant for Presentation     | \$ 43.59     |
| WORLD AIDS DAY<br><br>Baton Rouge, LA  | 12/01/2011                            | Donation                   | \$ 25.00     |
| BRITTONI WRIGHT<br>11510 Southfork Drive<br>Unit 91<br>Baton Rouge, LA 70816 | 11/11/2011                            | Transportation to Campaign | \$ 75.00     |
| 3. SUBTOTAL (optional)   |                                       |                            | \$143.59     |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                            | \$ 5,074.64  |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| LIBERTY BANK<br>P.O. Box 60131<br>New Orleans, LA 70160   | 11/30/2011 | Service Charge    | \$ 15.47     |
| LIBERTY BANK<br>P.O. Box 60131<br>New Orleans, LA 70160   | 11/30/2011 | Bank Fee          | \$ 58.00     |
| LIBERTY BANK<br>P.O. Box 60131<br>New Orleans, LA 70160   | 12/09/2011 | Bank Fee          | \$ 29.00     |
| LIBERTY BANK<br>P.O. Box 60131<br>New Orleans, LA 70160   | 12/13/2011 | Bank Fee          | \$ 29.00     |
| LIBERTY BANK<br>P.O. Box 60131<br>New Orleans, LA 70160   | 12/31/2011 | Service Charge    | \$ 13.98     |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |                   | \$ 145.45    |

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