| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)   |  |   |  |
|---|--|---|--|
| 1.Qualifying Name and Address of Candidate YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806  | Office Sought (Include title of office as well as parish, city, town and/or election district.)     LOUISIANA STATE SENATE     EBR BATON ROUGE | OFFICE USE ONLY  Report Number: 30639  Date Filed: 2/15/2012  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule D   |  |
| 3. Date of Primary 10/22/2011   |  | Schedule E-1  |  |
| This report covers from <u>1/1/2011</u>   | through <u>12/31/2011</u>  |   |  |
| 4. Type of Report:  ———————————————————————————————————   | ——————————————————————————————————————   |   |  |
| 9. Name of Person Preparing Report  |  |   |  |
| Daytime Telephone   |  |   |  |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Loract has been deliberately omitted. | ge, information and belief, and that no<br>d that have not been reported herein,   | 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). |  |
| This <u>15th</u> <sup>day of</sup> <u>February</u>  | <u>, 2012</u> .  |   |  |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | Daytime Telephone  |   |  |
| Signature of Treasurer  | Daytime Telephone  |   |  |

# **SUMMARY PAGE**

| RECEIPTS   | This Period   |
|--|---------------|
| 1. Contributions (Schedule A-1)                        | \$ 177,091.91 |
| 2. In-kind Contributions (Schedule A-2)                | \$ 50,887.75  |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00       |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)               | \$ 227,979.66 |
| 5. Other Receipts (Schedule A-3)                       | \$ 0.00       |
| 6. Loans Received (Schedule B)                         | \$ 0.00       |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00       |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)         | \$ 227,979.66 |

| DISBURSEMENTS   | This Period   |
|---|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 159,355.27 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00       |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00       |
| 12. Funds Loaned (Schedule D)                           | \$ 1,322.00   |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 160,677.27 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 26,189.11  |
| 15. <i>Plus</i> total receipts this period (Line 8 above)   | \$ 227,979.66 |
| 16. <i>Less</i> total disbursements this period (Line 13 above)   | \$ 160,677.27 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 50,887.75  |
| 18. Funds on hand at close of reporting period  | \$ 42,603.75  |

#### **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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 (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)   | \$ 32,250.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00      |

#### **NOTICE**

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

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

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

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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election |
|---|--|--------------|------------------------|
|   | a. Date(s)                             | b. Amount(s) |                        |
| CK #NY01006262719   | 01/04/2011                             | \$500.00     | \$0.00                 |
| ,   |  |              |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| 30-0011014803   | 07/25/2011                             | \$500.00     | \$0.00                 |
| ,   |  |              |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| ABBOTT LABORATORIES PAC<br>100 ABBOTT PARK RD<br>ABBOTT PARK, IL 60064-6028         | 04/20/2011                             | \$500.00     | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? X   |  |              |                        |
| ADAMS & REESE PAC<br>450 LAUREL STREET<br>SUITE 1900<br>BATON ROUGE, LA 70801       | 02/18/2011                             | \$500.00     | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |              |                        |
| ADAMS AND REESE PAC<br>450 LAUREL ST.<br>BATON ROUGE, LA 70801                      | 09/28/2011                             | \$500.00     | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |              |                        |
| AFSCME<br>1625 L STREET NW<br>WASHINGTON, DC 20036                                  | 10/14/2011                             | \$500.00     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| 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) \$1,500.00 TOTAL (complete only on last page of this schedule) |  |              |                        |

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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)                  |                        |
| AGRICULTRUAL CONSULTANTS<br>O.O. BOX 1986<br>BATON ROUGE, LA 70821-1986  | 08/09/2011                             | \$250.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| BILLY AGUILLARD<br>P.O. BOX 429<br>PRAIRIEVILLE, LA  | 08/04/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| ALARIO PAC<br>1063 MULLER PARKWAY<br>WESTWEGO, LA 70094  | 10/11/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |  |                               |                        |
| ALLAIN F HARDIN APLC<br>814 HOWARD AVE<br>NEW ORLEANS, LA 70113-1108   | 10/13/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| ANGELWOOD  | 06/29/2011                             | \$2,500.00                    | \$0.00                 |
| BATON ROUGE, LA  |  |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| ANNA M. JONES STATE FARM INS. CO. 4811 HARDING BLVD SUITE A BATON ROUGE, LA 70811-6035 POLITICAL COMMITTEE? PARTY COMMITTEE? | 02/18/2011                             | \$250.00                      | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$7,000.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | ψι,000.00                     | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                               | ı                      |
| SUBTOTAL (this page) \$2,500.00  | TOTAL (complete only or                | n last page of this schedule) |                        |

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| Name and Address of Contributor  | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|--|--|-------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                  | ]                      |
| ANNA M. JONES STATE FARM INSURANCE CO.<br>4811 HARDING BLVD. STE. A<br>BATON ROUGE, LA 70811-6035            | 09/19/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| ARCHON INFORMATION SYSTEMS L.L.C.<br>639 LOYOLA AVE.<br>SUITE 2520<br>NEW ORLEANS, LA 70113                  | 10/18/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| ASSOCIATED BRANCH PILOTS 3813 N. CAUSEWAY BLVD #100 METAIRIE, LA 70002                                       | 10/11/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| ASTRAZENECA<br>1800 CONCORD PIKE<br>PO BOX 15437<br>WILMINGTON, DE 19850-5437                                | 09/19/2011                             | \$400.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| AT&T LOUISIANA PAC 365 CANAL STREET SUITE 3000 BATON ROUGE, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 08/15/2011                             | \$500.00                      | \$0.00                 |
| <u> </u>   |  |                               |                        |
| ATMOS ENERGY CORPORATION P. O. BOX 650205 DALLAS, TX 75265-0205  | 04/20/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| 4. SUBTOTAL (this page)  | •                                      | \$3,900.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |                               |                        |
| SUBTOTAL (this page) \$500.00  | TOTAL (complete only of                | n last page of this schedule) |                        |

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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)                  |                        |
| B-3 CONSULTING LLC 540 BROAD STREET SUITE C BATON ROUGE, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/06/2011                             | \$1,000.00                    | \$0.00                 |
| JAMES J. III & LAURA S. BAILEY<br>7255 BOCAGE BLVD<br>BATON ROUGE, LA 70809-1139                        | 02/18/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| BARON & BUDD P.C.<br>3102 OAK LAWN AVE<br>SUITE 1100<br>DALLAS, TX 75129                                | 10/14/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| BATON ROUGE HERITAGE HOUSE II<br>1335 WOODDALE BLVD<br>BATON ROUGE, LA 70806-2300                       | 10/05/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| JOHN-ED BISHOP<br>502 ROSELAWN APT C<br>MONROE, LA 71201  | 08/12/2011                             | \$250.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| BOND WROTEN EYE CLINIC<br>222 VETERANS BLVD<br>DENHAM SPRINGS, LA 70726                                 | 09/26/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   | · ———————————————————————————————————— | \$4,250.00                    | 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 or                | n last page of this schedule) |                        |

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| Name and Address of Contributor   | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  | ]                      |
| BOUDREAUX & WHITWORTH APLC<br>P.O. BOX 9476<br>BATON ROUGE, LA                            | 09/12/2011                             | \$150.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| BROUSSARD & DAVID LLC<br>P.O. BOX 3524<br>LAFAYETTE, LA 70502                             | 10/13/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| BURTON P GUIDRY DBA BURTON GUIDRY<br>GENERAL ACC<br>111 CONCORD ST<br>SUITE B             | 09/12/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| DATHEL C. GEORGES<br>23 AUDUBON PL.<br>NEW ORLEANS, LA 70118                              | 10/17/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| CAMPUS CAR CARE INC<br>1824 HIGHLAND ROAD<br>BATON ROUGE, LA 70802                        | 09/12/2011                             | \$100.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| CAPITOL LAKES PROPERTIES INC<br>1010 COMMON STREET<br>SUITE 2300<br>NEW ORLEANS, LA 70112 | 08/18/2011                             | \$1,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$4,250.00                    | 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 or                | n last page of this schedule) |                        |

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|--|--|-------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                  |                        |
| CARPENTERS LOCAL UNION NO. 1098<br>6755 AIRLINE HWY<br>BATON ROUGE, LA 70805 | 08/23/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| CENTENE MANAGEMENT COMPANY LLC   | 04/25/2011                             | \$500.00                      | \$0.00                 |
| ST. LOUIS, MO 63105  |  |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| CENTRAL MANAGEMENT COMPANY LLC<br>P.O. BOX 1438<br>WINNFIELD, LA 71483       | 10/05/2011                             | \$1,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| CENTRAL MANAGEMENT COMPANY LLC<br>P.O. BOX 1438<br>WINNFIELD, LA 71483       | 10/13/2011                             | \$1,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| CHECK # 0000   | 09/27/2011                             | \$500.00                      | \$0.00                 |
| BATON ROUGE, LA  |  |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| CHECK INTO CASH OF LOUISIANA INC<br>P.O. BOX 550<br>CLEVELAND, TN 37364-0550 | 09/12/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| 4. SUBTOTAL (this page)  |  | \$5,000.00                    | 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 or                | n last page of this schedule) |                        |

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| Name and Address of Contributor  | 2. Contributions this Reporting Period |                                | 3. Total this Election |
|--|--|--------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                   | ]                      |
| JOHN M CLEMENTS<br>19440 S. MUIRFIELD CIR.<br>BATON ROUGE, LA 70810                    | 08/18/2011                             | \$1,500.00                     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| COSSICH SUMICH PARSIOLA & TAYLOR LLC<br>8397 HWY<br>SUITE 100<br>BATON ROUGE, LA 70037 | 10/13/2011                             | \$2,500.00                     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?                                 |  |                                |                        |
| COURSON NICKEL LLC<br>453 LAFAYETTE STREET<br>BATON ROUGE, LA 70802                    | 08/05/2011                             | \$500.00                       | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| COURSON NICKEL LLC<br>453 LAFAYETTE ST.<br>SUITE A<br>BATON ROUGE, LA 70802            | 02/18/2011                             | \$500.00                       | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?                                 |  |                                |                        |
| STEVE COVERT<br>2875 LAKESHORE DR<br>BATON ROUGE, LA 70808                             | 09/12/2011                             | \$200.00                       | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| CRAWFORD LEWIS PLLC<br>P.O. BOX 3656<br>BATON ROUGE, LA 70821                          | 09/12/2011                             | \$1,000.00                     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                |                        |
| 4. SUBTOTAL (this page)  |  | \$6,200.00                     | 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 o                 | on last page of this schedule) |                        |

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| 1. Name and Address of Contributor  | Contributions this Reporting Period |                               | 3. Total this Election |
|---|-------------------------------------|-------------------------------|------------------------|
|   | a. Date(s)                          | b. Amount(s)                  | ]                      |
| CRPPA LOCAL PAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037  | 08/23/2011                          | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| REBECCA CUNARD ATTORNEY<br>9214 INTERLINE AVE<br>BATON ROUGE, LA 70809                              | 10/13/2011                          | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| DANIEL MARTINY SENATORIAL CAMPAIGN<br>COMMITTEE<br>2808-B STEAMSHIP CIRCLE<br>RIVER RIDGE, LA 70123 | 09/30/2011                          | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| DAVID BRIGGS ENTERPRISES INC.<br>641 PAPWORTH AVE<br>METAIRIE, LA 70005                             | 10/14/2011                          | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| M. MAITLAND DELAND MD PMC<br>210 COOLIDGE STREET<br>LAFAYETTE, LA 70501                             | 02/18/2011                          | \$250.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| DELTA MUSIC CO INC<br>1426 TIGER DRIVE<br>THIBODAUX, LA   | 10/17/2011                          | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                                     |                               |                        |
| 4. SUBTOTAL (this page)   |                                     | \$7,750.00                    | 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 or             | n last page of this schedule) |                        |

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| Name and Address of Contributor  | 2. Contributions this Repor | ting Period                   | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
|  | a. Date(s)                  | b. Amount(s)                  | ]                      |
| DENNIS W. HENNEN ATTORNEY AT LAW<br>P.O. BOX 2135<br>MONROE, LA 71207  | 10/13/2011                  | \$2,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| DERASHINE ENTERPRISES LLC<br>1048 FLORIDA BLVD<br>BATON ROUGE, LA 70802  | 07/14/2011                  | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| MICHAEL S DIVINCENTI<br>2616 LAUREL LAKES AVE<br>BATON ROUGE, LA 70820   | 07/14/2011                  | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| DODSON HOOKS & FREDERICK APLC<br>445 NORTH BLVD<br>SUITE 850<br>BATON ROUGE, LA 70802-5742                     | 10/13/2011                  | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| ED WHITE & ASSOCIATES INC 2637 EDENBORN AVE SUITE 100 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/23/2011                  | \$100.00                      | \$0.00                 |
| ENPAC LOUISIANA<br>446 N BLVD<br>BATON ROUGE, LA   | 03/22/2011                  | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                             |                               |                        |
| 4. SUBTOTAL (this page)  |                             | \$6,100.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |                             |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |                             |                               |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or     | n last page of this schedule) |                        |

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| Name and Address of Contributor   | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| JUDY EWELL DAY<br>19664 OLD PERKINS RD. E<br>BATON ROUGE, LA 70810                  | 02/18/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| FAIRVIEW BAPTIST CHURCH   | 09/12/2011                             | \$25.00                       | \$0.00                 |
| BATON ROUGE, LA 70802   |  |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| FLEUR DE LIS HEALTHCARE MGNT. LLC<br>7598 CARAH DRIVE<br>ST. FRANCISVILLE, LA 70775 | 10/05/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| MALISSA FLOURNOY<br>3228 CHEROKEE<br>BATON ROUGE, LA 70806-6607                     | 09/27/2011                             | \$250.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| TERRYL FRANCISCO  | 07/27/2011                             | \$150.00                      | \$0.00                 |
| MARKSVILLE, LA 71351  |  |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| FUTUREPAC LLC<br>564 IAUREL STREET<br>BATON ROUGE, LA                               | 10/05/2011                             | \$2,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$3,925.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                              |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                               |                        |
| SUBTOTAL (this page) \$2,000.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

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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)                  | ]                      |
| GEOCOR PROPERTIES LLC<br>1525 AIRLINE DR<br>METAIRIE, LA 70001  | 10/17/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| GLENN J. ARMENTOR POLITICAL CONTRIBUTION<br>ACCT<br>300 STEWART ST.<br>LAFAYETTE, LA                                | 10/13/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| GLODEN AGE OF WELSH LLC<br>410 S. SIMMONS ST<br>WELSH, LA 70591   | 07/14/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| MARSANNE GOLSBY<br>169 HEATHERSTONE DR<br>BATON ROUGE, LA 70806   | 09/02/2011                             | \$90.00                       | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| GRAND TRUNK WESTERN RAILROAD CO. 2800 LIVERNOIS SUITE 300 TROY, MI 48007-5025 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/12/2011                             | \$500.00                      | \$0.00                 |
| <u> </u>  |  |                               |                        |
| GUEST CARE MANAGEMENT LLC<br>8520 BUSINESS PARK DR.<br>SHREVEPORT, LA 71105   | 10/05/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$10,590.00                   | 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 or                | n last page of this schedule) |                        |

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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)                  | ]                      |
| LINDA \$ CARRANZA GUIDRY JR<br>8759 DARBY AVE<br>BATON ROUGE, LA 70806                  | 08/05/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| STUART H. SMITH   | 10/17/2011                             | \$1,000.00                    | \$0.00                 |
| ,   |  |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| ROBERT W HALLACK<br>13007 JUSTICE AVE<br>BATON ROUGE, LA 70816-5330                     | 08/12/2011                             | \$250.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| HEALTHCARE PROPERTIES LLC<br>4333 SHSREVEPORT HWY<br>PINEVILLE, LA 71360                | 10/05/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| HERITAGE MANOR OF BATON ROUGE<br>9301 OXFORD PLACE DRIVE<br>BATON ROUGE, LA 70809       | 10/05/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| HERMAN HERMAN KATZ & COTLAR L.L.P.<br>820 O'KEEFE AVE 581-4892<br>NEW ORLEANS, LA 70113 | 10/13/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$6,750.00                    | 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 or                | n last page of this schedule) |                        |

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| Name and Address of Contributor   | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| ROBERT H HODGES<br>451 FLORIDA ST<br>BATON ROUGE, LA 70801                              | 08/23/2011                             | \$20.00                       | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| HOLDEN ARCHITECTS<br>358 THIRD STREET<br>BATON ROUGE, LA 70801                          | 08/17/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| HOSPITAL POLITICAL ACTION COMMITTEE<br>9511 BROOKLINE AVE<br>BATON ROUGE, LA 70809-1431 | 09/20/2011                             | \$2,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |                               |                        |
| HOSPITAL POLITICAL ACTION COMMITTEE<br>9511 BROOKLINE AVE<br>BATON ROUGE, LA 70809-1431 | 10/17/2011                             | \$2,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| HUMANA HEALTH BENEFIT PLAN OF LA INC.   | 02/18/2011                             | \$500.00                      | \$0.00                 |
| , LA  |  |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| DARRELL W HUNT<br>5518 MOSS SIDE LN<br>BATON ROUGE, LA 70808                            | 08/10/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$6,020.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                  |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                               |                        |
| SUBTOTAL (this page) \$2,000.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

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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)                       |                        |  |
| INSURANCE & FINANCIAL SERVICES INC 11919 BRICKSOME AVE SUITE E8 BATON ROUGE, LA 70816  POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/12/2011                             | \$250.00                           | \$0.00                 |  |
| J & R JUNEAU L.L.C.<br>110 SOUTHWOOD<br>BOSSIER CITY, LA 71111   | 10/07/2011                             | \$1,000.00                         | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                    |                        |  |
| CLEGG JACKSON  | 07/25/2011                             | \$1.00                             | \$0.00                 |  |
| BATON ROUGE, LA  |  |                                    |                        |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                    |                        |  |
| JAMES J. BAILEY III & LAURA S. BAILEY<br>7255 BOCAGE BLVD<br>BATON ROUGE, LA 70809-1139                                      | 10/07/2011                             | \$1,000.00                         | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                    |                        |  |
| JEI MANAGERS DISBURSEMENT ACCT 17301 W COLFAX SUITE 250 GOLDEN, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?               | 10/14/2011                             | \$1,000.00                         | \$0.00                 |  |
| JET MANAGEMENT INC.<br>P.O. BOX 2017<br>HOUMA, LA 70361-2017   | 10/17/2011                             | \$2,500.00                         | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                                    |                        |  |
| 4. SUBTOTAL (this page)  |  | \$5,751.00                         | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)   |  |                                    | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  | <u> </u>                           | •                      |  |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete or                     | nly on last page of this schedule) |                        |  |

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| Name and Address of Contributor  | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|--|--|-------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                  |                        |
| JOHN JEWELL<br>P.O. BOX 156<br>NEW ROADS, LA 70706   | 08/03/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| JOHN D. GORGES & DATHEL C. GEORGES<br>23 AUDUBON PL<br>NEW ORLEANS, LA 70118                   | 10/17/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| DERREN S JOHNSON<br>4264 PERKINS RD<br>BATON ROUGE, LA 70808-3055                              | 08/04/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| JONES SWANSON HUDDELL & GARRISON LLC<br>601 POYDRAS ST.<br>SUITE 2655<br>NEW ORLEANS, LA 70130 | 10/17/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| JONES WALKER WAECHTER POITEVENT<br>CARRERE &   | 03/01/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| THEODORE L JONES<br>8941 JEFFERSON HIGHWAY STE. 200<br>BATON ROUGE, LA 70809                   | 09/19/2011                             | \$250.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| 4. SUBTOTAL (this page)  |  | \$7,250.00                    | 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 or                | n last page of this schedule) |                        |

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|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| PAMELOR JOSEPH<br>1709 ELECTA ST.<br>RAYNE, LA 70578                            | 08/01/2011                             | \$100.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| KATHLEEN BLANCO CAMPAIGN FUND<br>701 ROBLEY DRIVE<br>SUITE 200<br>LAFAYETTE, LA | 09/28/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| KB-PAC INC<br>8440 JEFFERSON HWY<br>SUITE 301<br>BATON ROUGE, LA 70809          | 02/18/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |                               |                        |
| KLAUSNER & KAUFMAN P.A.<br>10059 NW 1ST COURT<br>PLANTATION, FL 33324           | 10/07/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| PAUL L. PERKINS P.O. BOX 718 ST. FRANCISVILLE, LA 70775                         | 10/07/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| LA CRNA POLITICAL ACTION COMMITTEE<br>P.O. BOX 55876<br>METAIRIE, LA 70055-5876 | 04/20/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$5,600.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                          |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                     |  |                               |                        |
| SUBTOTAL (this page) \$1,000.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

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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 CRNA POLITICAL ACTION COMMITTEE<br>P.O. BOX 55876<br>METAIRIE, LA 70055-5876        | 08/04/2011                             | \$500.00     | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |  |              |                        |
| LA DENTAL POLITICAL ACTION COMMITTEE<br>7833 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809 | 04/20/2011                             | \$500.00     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |
| LA. OPAC<br>911 TECH DR.<br>RUSTON, LA 71270-0701                                      | 10/07/2011                             | \$1,000.00   | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |  |              |                        |
| MAX & TERESA LABRANCHE<br>685 NELSON DR<br>BATON ROUGE, LA 70808                       | 09/12/2011                             | \$250.00     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |
| LAG OASIS LLC<br>1525 AIRLINE DRIVE<br>METAIRIE, LA 70001                              | 10/17/2011                             | \$2,500.00   | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |
| LAMMICO<br>ONE GALLERIA BLVD<br>SUITE 700<br>METAIRIE, LA 70001                        | 03/07/2011                             | \$500.00     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |
| 4. SUBTOTAL (this page)  |  | \$5,250.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                 |  |              | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |                        |
| SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)    |  |              |                        |

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| Name and Address of Contributor   | 2. Contributions this Reporting Period  |              | 3. Total this Election |  |
|---|---|--------------|------------------------|--|
|   | a. Date(s)  | b. Amount(s) |                        |  |
| LAMPAC<br>6767 PERKINS ROAD<br>BATON ROUGE, LA 70808-4263                                     | 04/25/2011  | \$500.00     | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |   |              |                        |  |
| LANDMARK OF BATON ROUGE<br>9105 OXFORD PLACE DRIVE<br>BATON ROUGE, LA 70809                   | 10/05/2011  | \$1,000.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |                        |  |
| LARRY H. SMITH ATTORNEY & COUNSELOR AT<br>LAW<br>P.O. BOX 41331<br>BATON ROUGE, LA 70835-1331 | 09/12/2011  | \$250.00     | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |                        |  |
| LES FEDERAL CREDIT UNION<br>P.O. BOX 44201<br>BATON ROUGE, LA 70804-4201                      | 04/01/2011  | \$0.91       | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |                        |  |
| ALEX LEWIS 8027 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?     | 07/14/2011  | \$500.00     | \$0.00                 |  |
| LFT - PAC<br>9623 BROOKLINE AVE<br>BATON ROUGE, LA 70899                                      | 08/23/2011  | \$2,000.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |   |              |                        |  |
| 4. SUBTOTAL (this page)   |   | \$4,250.91   | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)  |   |              | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |   |              |                        |  |
| SUBTOTAL (this page) \$2.500.00   | SUBTOTAL (this page) \$2,500,00 TOTAL (complete only on last page of this schedule) |              |                        |  |

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| Name and Address of Contributor   | or 2. Contributions this Reporting Period |              | 3. Total this Election |  |
|---|---|--------------|------------------------|--|
|   | a. Date(s)                                | b. Amount(s) | 1                      |  |
| LONG LAW FIRM LLP 4041 ESSEN LANE SUITE 500 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?                     | 09/12/2011                                | \$500.00     | \$0.00                 |  |
| LOU MARK LLC  | 09/27/2011                                | \$1,500.00   | \$0.00                 |  |
| BATON ROUGE, LA   |   |              |                        |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |                        |  |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE SUITE 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?             | 08/05/2011                                | \$500.00     | \$0.00                 |  |
|   |   |              |                        |  |
| LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 WEYMOUTH DR SUITE M BATON ROUGE, LA 70809  POLITICAL COMMITTEE? X PARTY COMMITTEE? | 02/18/2011                                | \$500.00     | \$0.00                 |  |
| LOUISIANA ASSOCIATION OF EDUCATIORS FUND PAC 8322 CALAIS AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? X PARTY COMMITTEE? | 10/04/2011                                | \$1,500.00   | \$0.00                 |  |
| LOUISIANA BANKERS ASSOCIATION STATE PAC<br>5555 BANKERS AVE<br>BATON ROUGE, LA 70808  | 04/20/2011                                | \$500.00     | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |   |              |                        |  |
| 4. SUBTOTAL (this page)   |   | \$5,000.00   | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)  |   |              | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |   |              |                        |  |
| SUBTOTAL (this page) \$3,000.00 TOTAL (complete only on last page of this schedule)   |   |              |                        |  |

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| Name and Address of Contributor  | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) |            | 3. Total this Election |  |
|--|--|------------|------------------------|--|
|  |  |            |                        |  |
| LOUISIANA CARPENTERS REGIONAL COUNCIL PAC 8875 GREENWELL SPRINGS RD SUITE A  | 09/02/2011   | \$500.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |  |            |                        |  |
| LOUISIANA CHRIOPRATIC PAC<br>10636 TIMBRLAKE AVE<br>BATON ROUGE, LA 70810  | 07/01/2011   | \$5,000.00 | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |  |            |                        |  |
| LOUISIANA CPA POLITICAL ACTION COMMITTEE<br>2400 VETERANS BLVD<br>SUITE 500<br>KENNER, LA 70062                            | 02/18/2011   | \$500.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |  |            |                        |  |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 09/02/2011   | \$500.00   | \$0.00                 |  |
|  |  |            |                        |  |
| LOUISIANA DEALERS ELECTION COMMITTEE<br>7526 PICARDY AVENUE<br>BATON ROUGE, LA 70808                                       | 02/18/2011   | \$500.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |  |            |                        |  |
| LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N 8TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?     | 06/26/2011   | \$500.00   | \$0.00                 |  |
| 4. SUBTOTAL (this page)  |  | \$7,500.00 | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)   |  |            | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |            |                        |  |
| SUBTOTAL (this page) \$7,000.00 TOTAL (complete only on last page of this schedule)  |  |            |                        |  |

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| Name and Address of Contributor   | and Address of Contributor  2. Contributions this Reporting Period |              | 3. Total this Election |  |
|---|--|--------------|------------------------|--|
|   | a. Date(s)   | b. Amount(s) |                        |  |
| LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N 8TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?  | 08/03/2011   | \$1,000.00   | \$0.00                 |  |
| LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? PARTY COMMITTEE?      | 02/18/2011   | \$500.00     | \$0.00                 |  |
| PARTI COMMITTEE:  |  |              |                        |  |
| LOUISIANA NURSING HOME PAC<br>7844 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809  | 11/17/2011   | \$1,000.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |              |                        |  |
| LOUISIANA OIL MARKETERS & CONVENIENCE STORE P 5647 BANKERS BATON ROUGE, LA 70808  POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/22/2011   | \$500.00     | \$0.00                 |  |
| LOUISIANA ORTHOPAEDIC PAC 1612 ORLEANDER STREET SUITE 101 METAIRIE, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?    | 03/09/2011   | \$500.00     | \$0.00                 |  |
| LOUISIANA SHREIFFS' AND DEPUTIES PAC<br>1175 NICHOLSON DR<br>BATON ROUGE, LA 70802                                      | 08/16/2011   | \$1,250.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |              |                        |  |
| 4. SUBTOTAL (this page)   |  | \$4,750.00   | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |                        |  |
| SUBTOTAL (this page) \$2,750.00 TOTAL (complete only on last page of this schedule)                                     |  |              |                        |  |

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| Name and Address of Contributor   | 2. Contributio | ns this Reporting Period | 3. Total this Election |
|---|----------------|--------------------------|------------------------|
|   | a. Date(       | <u> </u>                 |                        |
| LSIPP PAIN PAC<br>P.O. BOX 66575<br>BATON ROUGE, LA 70806                           | 10/17/2011     | \$2,500.00               | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE  |                |                          |                        |
| LSM GAMING INC<br>PO BOX 7218<br>SHREVEPORT, LA 71137-7218                          | 10/18/2011     | \$2,500.00               | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE  |                |                          |                        |
| DONALD LUTHER<br>375 DENTATION<br>BATON ROUGE, LA 70808                             | 02/18/2011     | \$500.00                 | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE  |                |                          |                        |
| DONALD LUTHER<br>375 DENTATION<br>BATON ROUGE, LA 70808                             | 06/29/2011     | \$2,000.00               | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE  |                |                          |                        |
| ROBERT M MARIONNEAUX JR.<br>P.O. BOX 577<br>LIVONIA, LA 70755                       | 09/27/2011     | \$500.00                 | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE  |                |                          |                        |
| MARTZELL & BICKFORD APC<br>338 LAFAYETTE ST.<br>NEW ORLEANS, LA 70130               | 10/12/2011     | \$2,000.00               | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE  |                |                          |                        |
| 4. SUBTOTAL (this page)   |                | \$10,000.00              | N/A                    |
| 5. TOTAL (complete only on last page of this schedul                                | e)             |                          | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTE  | ES:            |                          |                        |
| SUBTOTAL (this page) \$2,500,00 TOTAL (complete only on last page of this schedule) |                |                          |                        |

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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) |                        |  |
| MCGLINCHEY STAFFORD PLLC<br>P.O. BOX 60643<br>NEW ORLEANS, LA 70160-0643                               | 09/02/2011                             | \$500.00     | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |  |
| MEDICINELOUISIANA PAC LLC<br>9000 AIRLINE HWY<br>SUITE 340<br>BATON ROUGE, LA 70815-4183               | 10/04/2011                             | \$1,500.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?  |  |              |                        |  |
| WALTER MONSOUR<br>7022 RICHARDS DR<br>BATON ROUGE, LA 70809  | 08/23/2011                             | \$500.00     | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |  |
| MORROW MORROW RYAN & BASSETT<br>P.O. DRAWER 1787<br>OPELOUSAS, LA 70571-1787                           | 10/13/2011                             | \$1,500.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |  |
| MURRAY LAW FIRM 650 POYDRAS ST. SUITE 2150 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/13/2011                             | \$1,000.00   | \$0.00                 |  |
| ROBERT A MYER<br>2928 LAUREL PLANTATION AVE<br>BATON ROUGE, LA 70820-5750                              | 11/14/2011                             | \$200.00     | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |              |                        |  |
| 4. SUBTOTAL (this page)  |  | \$5,200.00   | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |                        |  |
| SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)                    |  |              |                        |  |

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| Name and Address of Contributor   | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) |            | 3. Total this Election |  |
|---|--|------------|------------------------|--|
|   |  |            | 1                      |  |
| NATIONAL HOLDING INS<br>1525 AIRLINE DRIVE<br>METAIRIE, LA 70001                              | 10/17/2011   | \$2,500.00 | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |            |                        |  |
| NEXION HEALTH AT KAPLAN<br>1300 WEST 8TH STREET<br>KAPLIN, LA 70548                           | 10/05/2011   | \$2,000.00 | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |            |                        |  |
| NORPAC LLC<br>9 FORREST CT<br>METAIRIE, LA 70119  | 02/18/2011   | \$500.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |            |                        |  |
| OMNI HOUSE INC<br>6538 MICKENS RD<br>BATON ROUGE, LA 70811                                    | 09/02/2011   | \$300.00   | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |            |                        |  |
| P&S LOCAL 60 THOMAS JEFFERSON FUND<br>3515 NORTH I 10 SERVICE RD W<br>METAIRIE, LA 70002-5931 | 09/20/2011   | \$4,500.00 | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |            |                        |  |
| P&S LOCIAL 60 THOMAS JEFFERSON FUND<br>3515 N I 10 SERVICE RD W<br>METAIRIE, LA 70002-5931    | 08/06/2011   | \$0.00     | \$500.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |            |                        |  |
| 4. SUBTOTAL (this page)   |  | \$9,800.00 | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |            |                        |  |
| SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)             |  |            |                        |  |

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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)                  |                        |
| PENDLEY BAUDIN & COFFIN LLP P. O. BOX DRAWER 71 PLAQUEMINE, LA 70765-0071                                   | 09/12/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| MARY OLIVE PIERSON<br>P.O. BOX 14647<br>BATON ROUGE, LA 70898   | 07/14/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| PLANTATION MANAGEMENT CO. L.L.C.<br>301 VETERANS BLVD<br>DENHAM SPRINGS, LA 70726                           | 10/05/2011                             | \$2,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| RONALD J PRICE<br>1328 AUDUBON AVE<br>BATON ROUGE, LA 70806   | 09/12/2011                             | \$0.00                        | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| PHRMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?                  | 03/22/2011                             | \$500.00                      | \$0.00                 |
| JAMES R. DUGAN II 365 CANAL ST. SUITE 1000 BATON ROUGE, LA 70130-1112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/13/2011                             | \$1,000.00                    | \$0.00                 |
| 4. SUBTOTAL (this page)   | <u> </u>                               | \$4,500.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  | Ţ 1,000.00                    | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                               | ı                      |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

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| Name and Address of Contributor   | 2. Contributions this Repor | ting Period                   | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
|   | a. Date(s)                  | b. Amount(s)                  |                        |
| REDFLEX TRAFFIC SYSTEMS INC. 23751 N. 23RD AVE SUITE 150 PHOENIX, AZ 85085-1854 POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/22/2011                  | \$500.00                      | \$0.00                 |
| RIVER PARISH FINANCIAL SERVICES LLC<br>P.O. BOX 526<br>LUTCHER, LA 70071  | 06/28/2011                  | \$300.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                             |                               |                        |
| S.E.I.U. LOCAL 21 LA<br>3517 CANAL STREET<br>BATON ROUGE, LA 70119  | 10/12/2011                  | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                             |                               |                        |
| SAUNDERS LTD.<br>6525 PERKINS ROAD<br>BATON ROUGE, LA 70808   | 09/13/2011                  | \$100.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                             |                               |                        |
| SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037-2228  POLITICAL COMMITTEE? X PARTY COMMITTEE?                               | 03/22/2011                  | \$500.00                      | \$0.00                 |
|   |                             |                               |                        |
| SEAPAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037-2228  | 08/23/2011                  | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |                             |                               |                        |
| 4. SUBTOTAL (this page)   |                             | \$4,400.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |                             |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |                             |                               |                        |
| SUBTOTAL (this page) \$1,000.00   | TOTAL (complete only or     | n last page of this schedule) |                        |

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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)                  |                        |
| SHARON WESTON BROOME CAMPAIGN ACCOUNT 3591 ALETHA DRIVE BATON ROUGE, LA 70814  POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/22/2011                             | \$500.00                      | \$0.00                 |
| SOUTHER MARSH COLLECTION<br>7539 CORPORATE BLVD. STE 130-100<br>BATON ROUGE, LA 70809                                | 09/27/2011                             | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| ST. MARTIN & BOURQUE APLC<br>4084 HWY 311<br>HOUMA, LA 70360   | 10/13/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| ST. MARTIN DE PORRES MULTI-CARE CENTER<br>200 TEAL STREET<br>LAKE CHARLES, LA 70616-6956                             | 10/05/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| SUPER LUCK LOUIES CASINO LLC<br>P.O. BOX 74470<br>BATON ROUGE, LA  | 10/07/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| TALBOT CARMOUCHE & MARCELLO<br>17405 PERKINS ROAD<br>BATON ROUGE, LA 70810   | 10/14/2011                             | \$2,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |  |                               |                        |
| 4. SUBTOTAL (this page)  | -                                      | \$8,000.00                    | 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 or                | n last page of this schedule) |                        |

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   | Contributions this Reporting Period |                               | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
|  | a. Date(s)                          | b. Amount(s)                  |                        |
| PHYLLIS TAYLOR 1 LEE CIRCLE NEW ORLEANS, LA 70130  | 10/11/2011                          | \$750.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| COLLIS B TEMPLE JR<br>2614 DALRYMPLE DR.<br>BATON ROUGE, LA 70808                        | 09/19/2011                          | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| THE LAMAR COMPANIES<br>P.O. BOX 66338<br>BATON ROUGE, LA 70896                           | 09/22/2011                          | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| THE LAW OFFICES OF JACK M. BAILEY JR. APLC<br>2790 FAIRFIELD AVE<br>SHREVEPORT, LA 71104 | 10/13/2011                          | \$1,500.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| DORIS THOMPSON<br>2123 CHRITIAN ST.<br>BATON ROUGE, LA 70808-2188                        | 07/12/2011                          | \$50.00                       | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| TOPFLIGHT  | 06/29/2011                          | \$2,500.00                    | \$0.00                 |
| BATON ROUGE, LA  |                                     |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| 4. SUBTOTAL (this page)  | •                                   | \$5,800.00                    | 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 or             | n last page of this schedule) |                        |

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.

| Name and Address of Contributor   | 2. Contributions this Repo | 2. Contributions this Reporting Period |        |
|---|----------------------------|--|--------|
|   | a. Date(s)                 | b. Amount(s)                           |        |
| MR OR MRS ALFRED F TRAPPEY, II<br>3805 PINE PARK DR<br>BATON ROUGE, LA 70809                    | 08/12/2011                 | \$500.00                               | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                            |  |        |
| DOUGLA P TRICK<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806-4639                               | 02/18/2011                 | \$500.00                               | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                            |  |        |
| KENNETH TUCKER  | 09/02/2011                 | \$5.00                                 | \$0.00 |
| BATON ROUGE, LA   |                            |  |        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                            |  |        |
| TWENTY FOUR GUN HILL PROPERTIES LLC<br>11909 BRICKSOME AVE<br>SUITE W3<br>BATON ROUGE, LA 70818 | 07/14/2011                 | \$1,000.00                             | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                            |  |        |
| TYLER & POSSA A PROFESSIONAL LAW CORP.<br>3225 BROUSSARD ST.<br>BATON ROUGE, LA 70808           | 10/13/2011                 | \$2,000.00                             | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                            |  |        |
| UNGLESBY & MARIONNEAUX<br>246 NAPOLEON ST.<br>BATON ROUGE, LA 70802                             | 09/27/2011                 | \$500.00                               | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |                            |  |        |
| 4. SUBTOTAL (this page)   |                            | \$4,505.00                             | 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)                 |                            |  |        |

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)  |                        |  |
| UNITED EMPLOYEE PAC<br>P.O. BOX 5000<br>PINEVILLE, LA 71361-5000                              | 02/18/2011                             | \$500.00      | \$0.00                 |  |
| POLITICAL COMMITTEE? X PARTY COMMITTEE?   |  |               |                        |  |
| M. VALIOLLAHI OR N. VALIOLLAHI  | 09/27/2011                             | \$1,500.00    | \$0.00                 |  |
| BATON ROUGE, LA   |  |               |                        |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |               |                        |  |
| VONNIEAB INC<br>731 SAINT LOUIS ST.<br>BATON ROUGE, LA 70802                                  | 09/02/2011                             | \$300.00      | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |               |                        |  |
| WALTERS PAPILLION THOMAS CULLENS LLC<br>12345 PERKINS RD.<br>BLDG 1<br>BATON ROUGE, LA 70810  | 10/13/2011                             | \$1,000.00    | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |               |                        |  |
| MILFORD WAMPOLD, III<br>4171 ESSEN LANE<br>BATON ROUGE, LA 70809                              | 09/02/2011                             | \$500.00      | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |               |                        |  |
| CHRISTOPHER WHITTINGTON<br>3933 MIMOSA ST.<br>BATON ROUGE, LA 70808-2942                      | 10/13/2011                             | \$1,000.00    | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |               |                        |  |
| 4. SUBTOTAL (this page)   | -                                      | \$4,800.00    | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 177,091.91 | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |               |                        |  |
| SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule) \$32,250.00 |  |               |                        |  |

#### **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.

| Name and Address of In-Kind Contributor   | 2. In-Kind Con                                    | 3. Total this Election |              |                      |  |
|---|---|------------------------|--------------|----------------------|--|
|   | a. Description(s)                                 | b. Date(s)             | c. Amount(s) | 0, 1014, 4.10 2.0040 |  |
| HARRIS DEVILLE & ASSOCIATES<br>521 LAUREL STREET<br>BATON ROUGE, LA 70801           |   | 09/07/2011             | \$250.00     | \$0.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                        |              |                      |  |
| LOUISIANA DEMOCRATIC PARTY<br>P.O. BOX 4385<br>BATON ROUGE, LA 70821-4385           | POLITICAL<br>CONSULTING                           | 06/20/2011             | \$1,700.00   | \$0.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?X  |   |                        |              |                      |  |
| LOUISIANA DEMOCRATIC PARTY<br>P.O. BOX 4385<br>BATON ROUGE, LA 70821-4385           | HAYLEY<br>RUMBACK<br>(RESEARCH)                   | 09/15/2011             | \$3,400.00   | \$0.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                        |              |                      |  |
| LOUISIANA DEMOCRATIC PARTY<br>P.O. BOX 4385<br>BATON ROUGE, LA 70821-4385           | THE PIVOT<br>GROUP INC.<br>PRODUCTN &<br>POSTAGE  | 09/26/2011             | \$7,100.00   | \$0.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                        |              |                      |  |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>P.O. BOX 4385<br>BATON ROUGE, LA 70821-4385 | THE PIVOT<br>GROUP INC -<br>PRODUCTN &<br>POSTAGE | 10/12/2011             | \$13,000.00  | \$0.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?X  |   |                        |              |                      |  |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>P.O. BOX 4385<br>BATON ROUGE, LA 70821-4385 | THE PIVOT<br>GROUP -<br>PRODUCTION &<br>POSTAGE   | 10/12/2011             | \$5,937.75   | \$0.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?X  |   |                        |              |                      |  |
| 4. SUBTOTAL (this page)   | ,   |                        | \$31,387.75  | N/A                  |  |
| 5. TOTAL (complete only on last page of this schedule)                              |   |                        |              | N/A                  |  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES                                  |   |                        |              |                      |  |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)     |   |                        |              |                      |  |

#### **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)           |                        |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>P.O. BOX 4385<br>BATON ROUGE, LA 70821-4385 | MEYERS<br>RESEARCH &<br>STRATEGIES -<br>RESEARCH | 10/12/2011            | \$3,500.00             | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?X  |  |                       |                        |                        |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE<br>P.O. BOX 4385<br>BATON ROUGE, LA 70821-4385 | PUTNAM<br>PARTNERS -<br>PRODUCTION               | 10/12/2011            | \$15,000.00            | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?X  |  |                       |                        |                        |
| SENATE DEMOCRATIC COMPAIGN COMMITTEE  | PIVOT -<br>PHOTOGRAPHY                           | 09/19/2011            | \$1,000.00             | \$0.00                 |
| BATON ROUGE, LA   |  |                       |                        |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?X  |  |                       |                        |                        |
| 4. SUBTOTAL (this page)   | •  |                       | \$19,500.00            | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                              |  |                       | \$ 50,887.75           | N/A                    |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE                                   | :S   |                       |                        |                        |
| SUBTOTAL (this page) \$0.00   | 0TOTAL (cor                                      | nplete only on last p | page of this schedule) | \$ 0.00                |

| SCHEDULE D: FUNDS LOANED   |  |  |          |  |  |  |  |
|--|--|--|----------|--|--|--|--|
| The following information must be provided for each loan or li repaid. Also, complete this schedule for loans made in prior preported separately, even if to the same borrower.                                |  |  |          |  |  |  |  |
| 1. Name and address of borrower YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806  | 2. a. Date* 6/29/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 200.00 d. Balance due \$ 0.00  *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  | Repayments this period     Date  | iod<br>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.)  |  |          |  |  |  |  |
| 1. Name and address of borrower YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806  | c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only  | 2. a. Date* 7/14/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 200.00 d. Balance due \$ 0.00  *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 peri  | od<br>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.)  |          |  |  |  |  |
| 1. Name and address of borrower YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806  | 2. a. Date* 7/22/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$872.00 d. Balance due \$0.00  *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 peri<br>Date  | od<br>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.)  | I ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '  | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |  |  |  |  |

| 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 YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806   | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat  b. Interest rat  b. the date the line of credit we the amount actually drawn  ant of credit available \$ | \$ 50.00\$ 0.00 was first committed |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this per<br>Date                               | iod<br>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 known, list all payments ur      | and interest separately. If sepander principal.)  | arate amounts are not               |  |  |  |

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                           | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| AAS COMPANY<br>3201 MONTERREY BLVD<br>BATON ROUGE, LA      | 07/22/2011                       | T-SHIRTS                            | \$ 260.62    |
| AAS COMPANY<br>3201 MONTERREY BLVD<br>BATON ROUGE, LA      | 10/06/2011                       | T-SHIRTS                            | \$ 659.23    |
| AAS COMPANY BATON ROUGE, LA                                | 10/21/2011                       | T-SHIRTS                            | \$ 1,002.42  |
| ACTION ADVERTISING BATON ROUGE, LA                         | 10/07/2011                       | CUPS                                | \$ 1,332.50  |
| AMERICAN LEGION POST 505 BATON ROUGE, LA                   | 10/21/2011                       | RAFFEL                              | \$ 120.00    |
| ANCONA'S BATON ROUGE, LA                                   | 10/25/2011                       | FOOD                                | \$ 134.01    |
| CHERYL ANN WILSON BATON ROUGE, LA                          | 08/12/2011                       | WORKER                              | \$ 150.00    |
| JOSEPH ANTHONY<br>BATON ROUGE, LA                          | 10/15/2011                       | DJ                                  | \$ 450.00    |
| 3. SUBTOTAL (optional)                                     |                                  |                                     | \$4,108.78   |
| 4. TOTAL (optional - complete only on last page of this sc | hedule)                          |                                     |              |

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                              | Expenditures this Reporting Period     a. Date(s) |          |            |
|---|---|----------|------------|
| WILLIE ATKINS   | 10/17/2011  | DJ       | \$ 125.00  |
| BATON ROUGE, LA   |   |          |            |
| WILL ATKINS, III  | 08/27/2011  | WORKER   | \$ 150.00  |
| BATON ROUGE, LA   |   |          |            |
| BANKS COMMUNITY OUTREACH CENTER                               | 09/12/2011  | DONATION | \$ 200.00  |
| BATON ROUGE, LA   |   |          |            |
| GARRIN BANKS  | 07/08/2011  | WORKER   | \$ 168.00  |
| BATON ROUGE, LA   |   |          |            |
| GARRIN BANKS  | 07/15/2011  | WORKER   | \$ 240.00  |
| BATON ROUGE, LA   |   |          |            |
| GWENDOLYN BANKS   | 07/15/2011  | WORKER   | \$ 75.00   |
| BATON ROUGE, LA   |   |          |            |
| GWEN BANKS  | 07/08/2011  | WORKER   | \$ 72.00   |
| BATON ROUGE, LA   |   |          |            |
| JAMES BANKS   | 10/11/2011  | WORKER   | \$ 25.00   |
| BATON ROUGE, LA   |   |          |            |
| 3. SUBTOTAL (optional)  |   |          | \$1,055.00 |
| 4. TOTAL (optional - complete only on last page of this sched | dule)   |          |            |

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                            | Expenditures this     a. Date(s) | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |             |
|---|----------------------------------|---|-------------|
| JAMES BANKS   | 10/22/2011                       | WORKER  | \$ 75.00    |
| BATON ROUGE, LA   |                                  |   |             |
| REGINA BARROWN CAMPAIGN FUND                                | 10/31/2011                       | DONATION  | \$ 500.00   |
| BATON ROUGE, LA   |                                  |   |             |
| BATON ROUGE YOUTH MOVEMENT                                  | 10/11/2011                       | DONATION  | \$ 500.00   |
| BATON ROUGE, LA   |                                  |   |             |
| BEACON IMAGES   | 08/19/2011                       | GRAPHICS  | \$ 750.00   |
| BATON ROUGE, LA   |                                  |   |             |
| BEACON IMAGES   | 10/10/2011                       | SIGNS   | \$ 3,045.57 |
| BATON ROUGE, LA   |                                  |   |             |
| BETHEL A.M.E.   | 09/14/2011                       | DONATION  | \$ 400.00   |
| BATON ROUGE, LA 70802                                       |                                  |   |             |
| BIBLE & BOOK CENTER   | 10/06/2011                       | GIFT  | \$ 54.49    |
| BATON ROUGE, LA   |                                  |   |             |
| BIBLE AND BOOK CENTER                                       | 05/18/2011                       | GIFT  | \$ 23.97    |
| 4242 GOVERNMENT STREET<br>BATON ROUGE, LA                   |                                  |   |             |
| 3. SUBTOTAL (optional)                                      |                                  | 1   | \$5,349.03  |
| 4. TOTAL (optional - complete only on last page of this sch | nedule)                          |   |             |

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 a. Date(s) | c. Amount(s) |           |
|---|---------------------------------|--------------|-----------|
| BIBLE AND BOOK CENTER                                       | 06/14/2011                      | GIFTS        | \$ 17.43  |
| 4242 GOVERNMENT STREET<br>BATON ROUGE, LA                   |                                 |              |           |
| BIBLE AND BOOK CENTER                                       | 06/23/2011                      | GIFT         | \$ 7.62   |
| 4242 GOVERNMENT STREET<br>BATON ROUGE, LA                   |                                 |              |           |
| BIBLE AND BOOK CENTER                                       | 06/28/2011                      | GIFT         | \$ 7.62   |
| 4242 GOVERNMENT STREET<br>BATON ROUGE, LA                   |                                 |              |           |
| SONIA BOLDEN  | 10/22/2011                      | WORKER       | \$ 75.00  |
| BATON ROUGE, LA   |                                 |              |           |
| HENRY BROWN<br>6689 E MONARCH AVE<br>BATON ROUGE, LA        | 08/19/2011                      | WORKER       | \$ 100.00 |
| HENRY BROWN<br>6689 E MONARCH AVE<br>BATON ROUGE, LA        | 10/05/2011                      | WORKER       | \$ 200.00 |
| HENRY BROWN<br>6689 E MONARCH AVE<br>BATON ROUGE, LA        | 10/21/2011                      | WORKER       | \$ 300.00 |
| JACKY BROWN   | 10/22/2011                      | WORKER       | \$ 125.00 |
| BATON ROUGE, LA   |                                 |              |           |
| 3. SUBTOTAL (optional)                                      |                                 |              | \$832.67  |
| 4. TOTAL (optional - complete only on last page of this sci | nedule)                         |              |           |

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.

| Name and Address of Recipient                          | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) |                        |           |
|--|---|------------------------|-----------|
| THELMA BROWN   | 05/19/2011  | SUPPLIES REIMBURSEMENT | \$ 26.77  |
| BATON ROUGE, LA  |   |                        |           |
| THELMA BROWN   | 06/03/2011  | WORKER                 | \$ 50.00  |
| BATON ROUGE, LA  |   |                        |           |
| THELMA BROWN   | 06/22/2011  | REIMBURSEMENT SUPPLIES | \$ 33.54  |
| BATON ROUGE, LA  |   |                        |           |
| THELMA BROWN   | 06/24/2011  | WORKER                 | \$ 25.00  |
| BATON ROUGE, LA  |   |                        |           |
| THELMA BROWN   | 07/15/2011  | WORKER                 | \$ 100.00 |
| BATON ROUGE, LA  |   |                        |           |
| THELMA BROWN   | 08/05/2011  | SUPPLIES REIMBURSEMENT | \$ 415.10 |
| BATON ROUGE, LA  |   |                        |           |
| THELMA BROWN   | 08/12/2011  | SUPPLIES REIMBURSEMENT | \$ 186.25 |
| BATON ROUGE, LA  |   |                        |           |
| THELMA BROWN   | 08/16/2011  | WORKER                 | \$ 100.00 |
| BATON ROUGE, LA  |   |                        |           |
| 3. SUBTOTAL (optional)                                 | l   | 1                      | \$936.66  |
| 4. TOTAL (optional - complete only on last page of the | is schedule)  |                        |           |

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                           | Expenditures this Reporting Period     a. Date(s) |        | c. Amount(s) |
|--|---|--------|--------------|
| THELMA BROWN   | 08/19/2011  | WORKER | \$ 100.00    |
| BATON ROUGE, LA  |   |        |              |
| THELMA BROWN   | 09/25/2011  | WORKER | \$ 100.00    |
| BATON ROUGE, LA  |   |        |              |
| THELMA BROWN   | 09/27/2011  | WORKER | \$ 100.00    |
| BATON ROUGE, LA  |   |        |              |
| THELMA BROWN   | 10/02/2011  | WORKER | \$ 100.00    |
| BATON ROUGE, LA  |   |        |              |
| THELMA BROWN   | 10/05/2011  | WORKER | \$ 250.00    |
| BATON ROUGE, LA  |   |        |              |
| TRUDY BROWN  | 09/16/2011  | WORKER | \$ 56.00     |
| BATON ROUGE, LA  |   |        |              |
| LAWERENCE BUTLER   | 09/28/2011  | WORKER | \$ 100.00    |
| BATON ROUGE, LA  |   |        |              |
| DAVID BYRD, III  | 08/29/2011  | WORKER | \$ 43.50     |
| BATON ROUGE, LA  |   |        |              |
| 3. SUBTOTAL (optional)                                     |   |        | \$849.50     |
| 4. TOTAL (optional - complete only on last page of this so | chedule)  |        |              |

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                              | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| BIG TOP TENTS   | 08/04/2011                       | TENTS                               | \$ 2,079.00  |
| Baton Rouge, LA   |                                  |                                     |              |
| BIG TOP TENTS   | 10/14/2011                       | TENT                                | \$ 632.20    |
| Baton Rouge, LA   |                                  |                                     |              |
| C.A.D.A.V.  | 07/22/2011                       | DONATION                            | \$ 300.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| CAMELOT COLLEGE SCHOLARSHIP FUND                              | 09/20/2011                       | DONATION                            | \$ 600.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| RUTLEDGE CAMPAIGN   | 10/14/2011                       | DONATION                            | \$ 500.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| NANCY CAMPANELLA  | 10/12/2011                       | TICKET(S)REIMBURSEMENT              | \$ 170.04    |
| BATON ROUGE, LA   |                                  |                                     |              |
| CAPITOL ALUMNI ASSN.  | 08/10/2011                       | DONATION                            | \$ 360.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| CAPITOL HIGH ALUMNI ASSN.                                     | 07/20/2011                       | DONATION                            | \$ 25.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)  |                                  |                                     | \$4,666.24   |
| 4. TOTAL (optional - complete only on last page of this sched | dule)                            |                                     |              |

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.

| Name and Address of Recipient                               | Expenditures this Reporting Period     a. Date(s) |                 | c. Amount(s) |
|---|---|-----------------|--------------|
| CAPITOL HIGH ALUMNI ASSN.                                   | 07/20/2011  | BANQUET TICKETS | \$ 240.00    |
| BATON ROUGE, LA   |   |                 |              |
| CAPITOL HIGH SCHOOL ALUMNI                                  | 10/12/2011  | DONATION        | \$ 250.00    |
| BATON ROUGE, LA   |   |                 |              |
| CARL CARNEY   | 10/21/2011  | WORKER          | \$ 64.00     |
| BATON ROUGE, LA   |   |                 |              |
| NATASHA CARNEY  | 10/21/2011  | WORKER          | \$ 360.00    |
| BATON ROUGE, LA   |   |                 |              |
| A.C. CARTER   | 10/22/2011  | WORKER          | \$ 25.00     |
| BATON ROUGE, LA   |   |                 |              |
| ROSEMARY CARTER   | 09/13/2011  | DONATION        | \$ 100.00    |
| BATON ROUGE, LA   |   |                 |              |
| ROSEMARY CARTER   | 09/13/2011  | WORKER          | \$ 100.00    |
| BATON ROUGE, LA   |   |                 |              |
| CAYARDS   | 09/20/2011  | SUPPLIES        | \$ 339.75    |
| BATON ROUGE, LA   |   |                 |              |
| 3. SUBTOTAL (optional)                                      |   |                 | \$1,478.75   |
| 4. TOTAL (optional - complete only on last page of this sch | edule)  |                 |              |

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                            | Expenditures this     a. Date(s) | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. |             |  |
|---|----------------------------------|--|-------------|--|
| CHICKEN SHACK<br>3939 PAWTUCKET ST<br>BATON ROUGE, LA 70805 | 09/17/2011                       | FOOD   | \$ 359.70   |  |
| CHICKEN SHACK<br>3939 PAWTUCKET ST<br>BATON ROUGE, LA 70805 | 10/15/2011                       | FOOD   | \$ 314.90   |  |
| CHICKEN SHACK<br>3939 PAWTUCKET ST<br>BATON ROUGE, LA 70805 | 10/18/2011                       | FOOD   | \$ 43.06    |  |
| GREGORY CHRISENTERY   | 10/14/2011                       | WORKER   | \$ 440.00   |  |
| BATON ROUGE, LA   |                                  |  |             |  |
| GREGORY CHRISENTERY   | 10/14/2011                       | WPRLER   | \$ 10.00    |  |
| BATON ROUGE, LA   |                                  |  |             |  |
| GREGORY CHRISENTERY   | 10/21/2011                       | WORKER   | \$ 424.00   |  |
| BATON ROUGE, LA   |                                  |  |             |  |
| CITADEL   | 07/21/2011                       | ADVERTISEMENT  | \$ 3,202.50 |  |
| BATON ROUGE, LA   |                                  |  |             |  |
| CLARISSA MOORE  | 03/01/2011                       | SUPPLIES REIMBURSEMENT   | \$ 44.63    |  |
| LAFAYETTE, LA   |                                  |  |             |  |
| 3. SUBTOTAL (optional)                                      | <u> </u>                         |  | \$4,838.79  |  |
| 4. TOTAL (optional - complete only on last page of this     | schedule)                        |  |             |  |

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                               | Expenditures this Reporting Period     a. Date(s) |               | c. Amount(s) |
|--|---|---------------|--------------|
| COFFEE CALL  | 09/27/2011  | FOOD          | \$ 6.76      |
| BATON ROUGE, LA  |   |               |              |
| ANYIETA COLLIER  | 09/12/2011  | WORKER        | \$ 96.00     |
| BATON ROUGE, LA  |   |               |              |
| DAVID COLLIGAN   | 10/22/2011  | WORKER        | \$ 75.00     |
| BATON ROUGE, LA  |   |               |              |
| REV. CONWAY KNIGHTON   | 08/16/2011  | DONATION      | \$ 100.00    |
| BATON ROUGE, LA  |   |               |              |
| CRIMINAL JUSTICE CLUB (CHRISTINA DAVIS)                        | 10/27/2011  | DONATION      | \$ 50.00     |
| BATON ROUGE, LA  |   |               |              |
| CUMULUS MEDIA<br>650 WOODDALE BLVD<br>BATON ROUGE, LA 70806    | 09/30/2011  | ADVERTISEMENT | \$ 5,000.00  |
| CUMULUS MEDIA<br>650 WOODDALE BLVD<br>BATON ROUGE, LA 70806    | 10/07/2011  | ADVERTISEMENT | \$ 6,000.00  |
| CUMULUS MEDIA<br>650 WOODDALE BLVD<br>BATON ROUGE, LA 70806    | 10/18/2011  | ADVERTISEMENT | \$ 705.84    |
| 3. SUBTOTAL (optional)   | L   |               | \$12,033.60  |
| 4. TOTAL (optional - complete only on last page of this schedu | le)   |               |              |

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| 1. Name and Address of Recipient                          | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| MELVIN CURTIS   | 07/15/2011                       | WORKER                              | \$ 48.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| MELVIN CURTIS   | 08/01/2011                       | WORKER                              | \$ 48.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| MELVIN CURTIS   | 08/05/2011                       | WORKER                              | \$ 48.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| MELVIN CURTIS   | 08/15/2011                       | WORKER                              | \$ 40.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| MELVIN CURTIS   | 09/12/2011                       | WORKER                              | \$ 96.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| MELVIN CURTIS   | 09/23/2011                       | WORKER                              | \$ 128.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| MELVIN CURTIS   | 09/23/2011                       | WORKER                              | \$ 10.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| MELVIN CURTIS   | 09/30/2011                       | WORKER                              | \$ 352.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                    | I                                |                                     | \$770.00     |
| 4. TOTAL (optional - complete only on last page of this s | chedule)                         |                                     |              |

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| 1. Name and Address of Recipient                          | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| MELVIN CURTIS   | 10/07/2011                       | WORKER                              | \$ 420.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| MELVIN CURTIS   | 10/14/2011                       | WOKER                               | \$ 168.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| MELVIN CURTIS   | 10/14/2011                       | WORKER                              | \$ 20.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| MELVIN CURTIS   | 10/21/2011                       | WORKER                              | \$ 392.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| REV. LEO CYRUS  | 10/04/2011                       | DONATION                            | \$ 200.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| LEO CYRUS, MRS.   | 08/26/2011                       | DONATION                            | \$ 50.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| LEO CYRUS, REV.   | 08/26/2011                       | DONATION                            | \$ 100.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| KEDRIC D. LEE   | 08/29/2011                       | WORKER                              | \$ 43.50     |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                    |                                  |                                     | \$1,393.50   |
| 4. TOTAL (optional - complete only on last page of this s | schedule)                        |                                     |              |

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.

| Name and Address of Recipient                         | Expenditures this     a. Date(s) | c. Amount(s)           |            |
|---|----------------------------------|------------------------|------------|
| D.O.C.  | 10/21/2011                       | DONATION               | \$ 74.00   |
| BATON ROUGE, LA                                       |                                  |                        |            |
| DARNELL DABNEEY                                       | 10/14/2011                       | WORKER                 | \$ 248.00  |
| BATON ROUGE, LA                                       |                                  |                        |            |
| REV. BERTELL DAVIS                                    | 09/09/2011                       | DONATION               | \$ 250.00  |
| BATON ROUGE, LA                                       |                                  |                        |            |
| RENEE DAVIS   | 09/25/2011                       | JINGLE                 | \$ 175.00  |
| BATON ROUGE, LA                                       |                                  |                        |            |
| HOUSE DINING HALL                                     | 02/23/2011                       | MEALS                  | \$ 19.50   |
| BATON ROUGE, LA                                       |                                  |                        |            |
| DISC PRODUCTIONS                                      | 09/15/2011                       | ADVERTISEMENT          | \$ 400.00  |
| BATON ROUGE, LA                                       |                                  |                        |            |
| DARCE' DORSEY   | 08/01/2011                       | SUPPLIES REIMBURSEMENT | \$ 289.00  |
| BATON ROUGE, LA                                       |                                  |                        |            |
| DARCE DORSEY  | 07/15/2011                       | SUPPLIES REIMBURSEMENT | \$ 270.75  |
| BATON ROUGE, LA                                       |                                  |                        |            |
| 3. SUBTOTAL (optional)                                |                                  |                        | \$1,726.25 |
| 4. TOTAL (optional - complete only on last page of th | is schedule)                     |                        |            |

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| 1. Name and Address of Recipient                                  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| YVONNE DORSEY<br>7575 JEFFERSON HWY #174<br>BATON ROUGE, LA       | 09/20/2011                       | CAR INSURANCE/RECEIPTS              | \$ 1,400.00  |
| YVONNE DORSEY<br>7575 JEFFERSON HWY #174<br>BATON ROUGE, LA 70806 | 02/23/2011                       | REIMBURSEMENT RECEIPTS              | \$ 1,400.00  |
| YVONNE DORSEY<br>7575 JEFFERSON HWY #174<br>BATON ROUGE, LA 70806 | 02/25/2011                       | REIMBURSEMENT RECEIPTS              | \$ 1,000.00  |
| EBR MINISTERS ASSOCIATION   | 09/16/2011                       | DONATION                            | \$ 200.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| EBR PARISH SU ALUMNI FEDERATION                                   | 10/04/2011                       | DONATION                            | \$ 100.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| JOHN EBY  | 10/21/2011                       | WORKER                              | \$ 500.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| JOHN EBY  | 10/24/2011                       | WORKER                              | \$ 300.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| ED PRICE BUILDERS   | 09/02/2011                       | SIGN MATERIALS                      | \$ 455.59    |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)  | <u> </u>                         |                                     | \$5,355.59   |
| 4. TOTAL (optional - complete only on last page of this sch       | edule)                           |                                     |              |

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| 1. Name and Address of Recipient                            | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| EMANUEL AID ASSOCIATION                                     | 09/25/2011                       | DONATION                            | \$ 350.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| SIGNS EXPRESS   | 07/14/2011                       | SIGNS                               | \$ 583.15    |
| BATON ROUGE, LA   |                                  |                                     |              |
| FAIRVIEW BAPTIST CHURCH                                     | 08/21/2011                       | DONATION                            | \$ 50.00     |
| BATON ROUGE, LA 70802                                       |                                  |                                     |              |
| FAIRVIEW BAPTIST CHURCH                                     | 10/31/2011                       | DONATION                            | \$ 200.00    |
| BATON ROUGE, LA 70802                                       |                                  |                                     |              |
| FAMILY DOLLAR   | 10/20/2011                       | SUPPLIES                            | \$ 19.62     |
| BATON ROUGE, LA   |                                  |                                     |              |
| FAMILY DOLLAR   | 10/24/2011                       | WORKER                              | \$ 15.26     |
| BATON ROUGE, LA   |                                  |                                     |              |
| FAMILY DOLLAR   | 10/24/2011                       | SUPPLIES                            | \$ 11.28     |
| BATON ROUGE, LA   |                                  |                                     |              |
| FEDEX   | 09/27/2011                       | MAILING                             | \$ 57.23     |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                      | L                                | <u> </u>                            | \$1,286.54   |
| 4. TOTAL (optional - complete only on last page of this sch | nedule)                          |                                     |              |

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| 1. Name and Address of Recipient                          | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| FEDEX   | 09/27/2011                       | MAILING                             | \$ 46.33     |
| BATON ROUGE, LA   |                                  |                                     |              |
| FEDEX   | 09/27/2011                       | MAILING                             | \$ 10.89     |
| BATON ROUGE, LA   |                                  |                                     |              |
| S.U. FOUNDATION   | 10/22/2011                       | DONATION                            | \$ 1,000.00  |
| SCOTTLANDVILLE, LA  |                                  |                                     |              |
| MARY FRANCIS  | 10/07/2011                       | WORKER                              | \$ 348.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| JACQUELYN GERMANY   | 10/24/2011                       | WORKER                              | \$ 300.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| GOURMET GOODIES   | 06/17/2011                       | COOKIES                             | \$ 52.45     |
| BATON ROUGE, LA   |                                  |                                     |              |
| GOURMET GOODIES   | 10/22/2011                       | COOKIES                             | \$ 71.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| GREEN CHAPEL CHURCH                                       | 09/16/2011                       | DONATION                            | \$ 200.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                    | I .                              |                                     | \$2,028.67   |
| 4. TOTAL (optional - complete only on last page of this s | schedule)                        |                                     |              |

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| 1. Name and Address of Recipient                           | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| PATRICIA HAMPTON, MRS.                                     | 06/23/2011                       | WORKER                              | \$ 50.00     |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 07/08/2011                       | WORKER                              | \$ 168.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 07/15/2011                       | WORKER                              | \$ 300.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 07/19/2011                       | WORKER                              | \$ 10.00     |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 07/22/2011                       | WORKER                              | \$ 328.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 07/29/2011                       | WORKER                              | \$ 300.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 08/04/2011                       | WORKER                              | \$ 300.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 08/12/2011                       | WORKER                              | \$ 300.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                     | <u> </u>                         |                                     | \$1,756.00   |
| 4. TOTAL (optional - complete only on last page of this se | chedule)                         |                                     |              |

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                           | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| DEBRA HARDESTY   | 08/19/2011                       | WORKER                              | \$ 300.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 08/26/2011                       | WORKER                              | \$ 300.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 09/02/2011                       | WORKER                              | \$ 300.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 09/09/2011                       | WORKER                              | \$ 350.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 09/16/2011                       | WORKER                              | \$ 350.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 09/23/2011                       | WORKER                              | \$ 400.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 09/30/2011                       | WORKER                              | \$ 525.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| DEBRA HARDESTY   | 10/04/2011                       | WORKER                              | \$ 40.00     |
| BATON ROUGE, LA  |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                     |                                  |                                     | \$2,565.00   |
| 4. TOTAL (optional - complete only on last page of this sc | hedule)                          |                                     |              |

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                      | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |        | c. Amount(s) |
|---|---|--------|--------------|
| DEBRA HARDESTY  | 10/07/2011  | WORKER | \$ 550.00    |
| BATON ROUGE, LA                                       |   |        |              |
| DEBRA HARDESTY  | 10/10/2011  | WORKER | \$ 40.00     |
| BATON ROUGE, LA                                       |   |        |              |
| DEBRA HARDESTY  | 10/14/2011  | WORKER | \$ 600.00    |
| BATON ROUGE, LA                                       |   |        |              |
| DEBRA HARDESTY  | 10/21/2011  | WORKER | \$ 600.00    |
| BATON ROUGE, LA                                       |   |        |              |
| DEBRA HARDESTY  | 10/28/2011  | WORKER | \$ 600.00    |
| BATON ROUGE, LA                                       |   |        |              |
| HARLANDCLARK  | 09/15/2011  | CHECKS | \$ 49.56     |
| ,   |   |        |              |
| GEORGE HAWTHRONE                                      | 07/15/2011  | WORKER | \$ 128.00    |
| BATON ROUGE, LA                                       |   |        |              |
| GEORGE HAWTHRONE                                      | 07/22/2011  | WORKER | \$ 192.00    |
| BATON ROUGE, LA                                       |   |        |              |
| 3. SUBTOTAL (optional)                                |   |        | \$2,759.56   |
| 4. TOTAL (optional - complete only on last page of th | is schedule)  |        |              |

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                          | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| GEORGE HAWTHRONE  | 08/08/2011                       | WORKER                              | \$ 48.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 08/15/2011                       | WORKER                              | \$ 40.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 08/22/2011                       | WORKER                              | \$ 24.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 09/02/2011                       | WORKER                              | \$ 120.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 09/09/2011                       | WORKER                              | \$ 268.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 09/12/2011                       | WORKER                              | \$ 96.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 09/16/2011                       | WORKER                              | \$ 312.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 09/19/2011                       | WORKER                              | \$ 104.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                    |                                  |                                     | \$1,012.00   |
| 4. TOTAL (optional - complete only on last page of this s | chedule)                         |                                     |              |

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                          | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| GEORGE HAWTHRONE  | 09/23/2011                       | WORKER                              | \$ 280.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 09/23/2011                       | WORKER                              | \$ 10.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 09/30/2011                       | WORKER                              | \$ 416.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 10/07/2011                       | WORKER                              | \$ 364.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 10/14/2011                       | WORKER                              | \$ 352.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 10/21/2011                       | WORKER                              | \$ 400.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEORGE HAWTHRONE  | 10/28/2011                       | WORKER                              | \$ 120.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| GEROGE HAWTHRONE  | 10/14/2011                       | WORKER                              | \$ 20.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                    |                                  |                                     | \$1,962.00   |
| 4. TOTAL (optional - complete only on last page of this s | chedule)                         |                                     |              |

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                      | Expenditures this Reporting Period     a. Date(s) |        | c. Amount(s) |
|---|---|--------|--------------|
| FREDDIE HOLLINS                                       | 09/12/2011  | WORKER | \$ 96.00     |
| BATON ROUGE, LA                                       |   |        |              |
| FREDDIE HOLLINS                                       | 09/19/2011  | WORKER | \$ 144.00    |
| BATON ROUGE, LA                                       |   |        |              |
| ANTHONY JACKSON                                       | 10/14/2011  | WORKER | \$ 360.00    |
| BATON ROUGE, LA                                       |   |        |              |
| ANTHONY JACKSON                                       | 10/14/2011  | WORKER | \$ 10.00     |
| BATON ROUGE, LA                                       |   |        |              |
| ANTHONY JACKSON                                       | 10/21/2011  | WORKER | \$ 448.00    |
| BATON ROUGE, LA                                       |   |        |              |
| CLEGG JACKSON   | 10/22/2011  | WORKER | \$ 75.00     |
| BATON ROUGE, LA                                       |   |        |              |
| ETTA JACKSON  | 03/07/2011  | WORKER | \$ 1,000.00  |
| BATON ROUGE, LA                                       |   |        |              |
| ETTA JACKSON  | 07/18/2011  | WORKER | \$ 100.00    |
| BATON ROUGE, LA                                       |   |        |              |
| 3. SUBTOTAL (optional)                                |   |        | \$2,233.00   |
| 4. TOTAL (optional - complete only on last page of th | is schedule)                                      |        |              |

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                            | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| ETTA JACKSON  | 09/02/2011                       | WORKER                              | \$ 100.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| ETTA JACKSON  | 09/08/2011                       | WORKER                              | \$ 236.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| ETTA JACKSON  | 09/15/2011                       | WORKER                              | \$ 150.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| ETTA JACKSON  | 09/19/2011                       | WORKER                              | \$ 100.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| ETTA JACKSON  | 09/30/2011                       | WORKER                              | \$ 100.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| ETTA JACKSON  | 10/03/2011                       | WORKER                              | \$ 100.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| ETTA JACKSON  | 10/07/2011                       | WORKER                              | \$ 150.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| ETTA JACKSON  | 10/07/2011                       | SUPPLIES REIMBURSEMENT              | \$ 73.23     |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                      | <u> </u>                         | I                                   | \$1,009.23   |
| 4. TOTAL (optional - complete only on last page of this sci | hedule)                          |                                     |              |

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 a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| ETTA JACKSON   | 10/10/2011                      | SUPPLIES REIMBURSEMENT              | \$ 29.35     |
| BATON ROUGE, LA  |                                 |                                     |              |
| ETTA JACKSON   | 10/10/2011                      | WORKER                              | \$ 200.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| ETTA JACKSON   | 10/12/2011                      | SUPPLIES REIMBURSEMENT              | \$ 13.98     |
| BATON ROUGE, LA  |                                 |                                     |              |
| JUANITA JACKSON  | 10/14/2011                      | WORKER                              | \$ 296.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| JUANITA JACKSON  | 10/14/2011                      | WORKER                              | \$ 10.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| JUANITA JACKSON  | 10/21/2011                      | WORKER                              | \$ 320.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| MARK JACKSON   | 10/15/2011                      | WORKER                              | \$ 20.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| TEMARYA JACKSON  | 10/14/2011                      | WORKER                              | \$ 240.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| 3. SUBTOTAL (optional)                                     |                                 | 1                                   | \$1,129.33   |
| 4. TOTAL (optional - complete only on last page of this so | chedule)                        |                                     |              |

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.

| Name and Address of Recipient                          | Expenditures this     a. Date(s) | c. Amount(s) |            |
|--|----------------------------------|--------------|------------|
| TEMARYA JACKSON  | 10/14/2011                       | WORKER       | \$ 10.00   |
| BATON ROUGE, LA  |                                  |              |            |
| TERRAL JACKSON   | 09/16/2011                       | JINGLE       | \$ 175.00  |
| BATON ROUGE, LA  |                                  |              |            |
| VERNEL JACKSON   | 10/14/2011                       | WORKER       | \$ 188.00  |
| BATON ROUGE, LA  |                                  |              |            |
| VERNEL JACKSON   | 10/21/2011                       | WORKER       | \$ 440.00  |
| BATON ROUGE, LA  |                                  |              |            |
| VERNEL JACKSON   | 10/22/2011                       | WORKER       | \$ 75.00   |
| BATON ROUGE, LA  |                                  |              |            |
| VERNEL JACKSON   | 10/28/2011                       | WORKER       | \$ 360.00  |
| BATON ROUGE, LA  |                                  |              |            |
| AUDREY JACOBS  | 09/30/2011                       | WORKER       | \$ 180.00  |
| BATON ROUGE, LA  |                                  |              |            |
| AUDREY JACOBS  | 10/07/2011                       | WORKER       | \$ 400.00  |
| BATON ROUGE, LA  |                                  |              |            |
| 3. SUBTOTAL (optional)                                 |                                  |              | \$1,828.00 |
| 4. TOTAL (optional - complete only on last page of the | is schedule)                     |              |            |

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.

| Name and Address of Recipient                         | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |              | c. Amount(s) |
|---|---|--------------|--------------|
| AUDREY JACOBS   | 10/14/2011  | WORKER       | \$ 416.00    |
| BATON ROUGE, LA                                       |   |              |              |
| AUDREY JACOBS   | 10/14/2011  | WORKER       | \$ 20.00     |
| BATON ROUGE, LA                                       |   |              |              |
| AUDREY JACOBS   | 10/21/2011  | WORKER       | \$ 448.00    |
| BATON ROUGE, LA                                       |   |              |              |
| JDE INC   | 10/17/2011  | CONSULTATION | \$ 20,500.00 |
| BATON ROUGE, LA                                       |   |              |              |
| DRELLA JOHNSON  | 10/22/2011  | WORKER       | \$ 75.00     |
| BATON ROUGE, LA                                       |   |              |              |
| PEYTON JOHNSON  | 10/11/2011  | WORKER       | \$ 25.00     |
| BATON ROUGE, LA                                       |   |              |              |
| CLARENCE JONES  | 09/25/2011  | JINGLE       | \$ 300.00    |
| BATON ROUGE, LA                                       |   |              |              |
| JESSE JOSEPH  | 09/25/2011  | WORKER       | \$ 200.00    |
| BATON ROUGE, LA                                       |   |              |              |
| 3. SUBTOTAL (optional)                                |   |              | \$21,984.00  |
| 4. TOTAL (optional - complete only on last page of th | is schedule)  |              |              |

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 a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| MARY JUDGE   | 10/02/2011                      |                                     | \$ 50.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| K-STYLEZ   | 10/10/2011                      | SPONSORSHIP                         | \$ 300.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| PAMELA KENNEDY   | 07/15/2011                      | DONATION                            | \$ 25.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| KINKO'S  | 09/13/2011                      | PRINTING                            | \$ 15.14     |
| BATON ROUGE, LA  |                                 |                                     |              |
| KRISPY KREME<br>5504 PLANK RD<br>BATON ROUGE, LA 70805     | 09/20/2011                      | DONUTS                              | \$ 6.05      |
| LA DEMOCRATIC PARTY  | 09/12/2011                      | TELEPHONE LIST                      | \$ 300.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| LAMAR  | 06/30/2011                      | ADVERTISEMENT                       | \$ 3,710.00  |
| BATON ROUGE, LA  |                                 |                                     |              |
| MARY FRANCES LANES   | 10/28/2011                      | WORKER                              | \$ 256.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| 3. SUBTOTAL (optional)                                     | <u> </u>                        |                                     | \$4,662.19   |
| 4. TOTAL (optional - complete only on last page of this se | chedule)                        |                                     |              |

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                                  | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |        | c. Amount(s) |
|---|---|--------|--------------|
| MARY LANES  | 10/14/2011  | WORKER | \$ 440.00    |
| BATON ROUGE, LA   |   |        |              |
| MARY LANES  | 10/14/2011  | WORKER | \$ 20.00     |
| BATON ROUGE, LA   |   |        |              |
| MARY LANES  | 10/21/2011  | WORKER | \$ 480.00    |
| BATON ROUGE, LA   |   |        |              |
| EMMA LANG   | 08/08/2011  | WORKER | \$ 125.00    |
| BATON ROUGE, LA   |   |        |              |
| EMMA LANG   | 08/25/2011  | CAKE   | \$ 20.00     |
| BATON ROUGE, LA   |   |        |              |
| EMMA LANG   | 09/08/2011  | CAKE   | \$ 20.00     |
| BATON ROUGE, LA   |   |        |              |
| EMMA LANG   | 10/07/2011  | WORKER | \$ 200.00    |
| BATON ROUGE, LA   |   |        |              |
| EMMA LANG   | 10/22/2011  | WORKER | \$ 200.00    |
| BATON ROUGE, LA   |   |        |              |
| 3. SUBTOTAL (optional)  |   |        | \$1,505.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |   |        |              |

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 a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| SHANARD LANG   | 10/22/2011                      | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| DR. LEO D. CYRUS   | 08/04/2011                      | DONATION                            | \$ 400.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| LES FEDERAL CREDIT UNION<br>P.O. BOX 44201<br>BATON ROUGE, LA 70804-4201 | 01/20/2011                      | BANK FEE                            | \$ 25.00     |
| LES FEDERAL CREDIT UNION<br>P.O. BOX 44201<br>BATON ROUGE, LA 70804-4201 | 02/02/2011                      | BANK FEE                            | \$ 25.00     |
| LES FEDERAL CREDIT UNION<br>P.O. BOX 44201<br>BATON ROUGE, LA 70804-4201 | 02/17/2011                      | BANK FEE                            | \$ 25.00     |
| DEBBIE LEWIS   | 10/22/2011                      | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| JAMEL LEWIS  | 10/22/2011                      | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| LIVING FAITH CHRISTIAN CENTER  | 08/15/2011                      | DONATION                            | \$ 250.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| 3. SUBTOTAL (optional)   |                                 |                                     | \$950.00     |
| 4. TOTAL (optional - complete only on last page of this so               | chedule)                        |                                     |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| LIVING FAITH CHURCH BATON ROUGE, LA                                       | 09/04/2011                      | DONATION                            | \$ 50.00     |
| LOUISIANA DEMOCRATIC PARTY<br>P.O. BOX 4385<br>BATON ROUGE, LA 70821-4385 | 10/07/2011                      |                                     | \$ 15,500.00 |
| LOUISIANA SENATE BATON ROUGE, LA  | 03/03/2011                      | MEALS                               | \$ 71.00     |
| LOUISIANA STATE SENATE BATON ROUGE, LA                                    | 04/27/2011                      |                                     | \$ 104.00    |
| LOUISIANA STATE SENATE BATON ROUGE, LA                                    | 10/12/2011                      | GIFTS                               | \$ 127.50    |
| MAIL BAG<br>7275 JEFFERSON HWY<br>BATON ROUGE, LA 70806                   | 03/04/2011                      | POSTAGE                             | \$ 35.83     |
| DANIELLE MARSHALL BATON ROUGE, LA   | 08/29/2011                      | WORKER                              | \$ 43.50     |
| POST MASTER BATON ROUGE, LA   | 09/06/2011                      | POSTAGE                             | \$ 44.00     |
| 3. SUBTOTAL (optional)  | ı                               | •                                   | \$15,975.83  |
| 4. TOTAL (optional - complete only on last page of this so                | chedule)                        |                                     |              |

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 thina. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|--------------------------------|-------------------------------------|--------------|
| TONYEA MCCALEB  | 08/29/2011                     | WORKER                              | \$ 43.50     |
| BATON ROUGE, LA   |                                |                                     |              |
| TY'EISHA MCCALEB  | 08/29/2011                     | WORKER                              | \$ 43.50     |
| BATON ROUGE, LA   |                                |                                     |              |
| MCKINLEY ALUMNI CENTER<br>1520 THOMAS DELPIT<br>BATON ROUGE, LA 70802 | 09/06/2011                     | RENT                                | \$ 400.00    |
| MCKINLEY ALUMNI<br>1520 THOMAS DELPIT<br>BATON ROUGE, LA 70802        | 06/29/2011                     | RENT                                | \$ 400.00    |
| MCKINLEY HIGH FOOTBALL TEAM   | 06/20/2011                     | DONATION                            | \$ 100.00    |
| BATON ROUGE, LA   |                                |                                     |              |
| MELISSA MOORE   | 09/10/2011                     | DONATION                            | \$ 500.00    |
| BATON ROUGE, LA   |                                |                                     |              |
| CELIA MOSES   | 10/28/2011                     | WORKER                              | \$ 228.00    |
| BAKER, LA   |                                |                                     |              |
| MT. CARMEL BAPTIST CHURCH   | 10/09/2011                     | DONATION                            | \$ 100.00    |
| BATON ROUGE, LA   |                                |                                     |              |
| 3. SUBTOTAL (optional)  |                                |                                     | \$1,815.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                |                                     |              |

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 a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| MY WORLD ATHLETES FOR ACTION                               | 10/12/2011                      | DONATION                            | \$ 300.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| BRANDON MCGEE  | 10/11/2011                      | WORKER                              | \$ 25.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| BRANDON MCGEE  | 10/22/2011                      | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| NEW CHINA  | 09/30/2011                      | CONSTITUENTS MEAL                   | \$ 25.93     |
| BATON ROUGE, LA  |                                 |                                     |              |
| NEW ST. JOHN BAPTIST CHURCH                                | 08/12/2011                      | DONATION                            | \$ 25.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| NEW ST. JOHN BAPTIST CHURCH                                | 09/24/2011                      | DONATION                            | \$ 50.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| JO JO NEWSOM   | 10/22/2011                      | DJ                                  | \$ 50.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| RODERICK NORMAN  | 10/22/2011                      | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| 3. SUBTOTAL (optional)                                     |                                 |                                     | \$625.93     |
| 4. TOTAL (optional - complete only on last page of this so | chedule)                        |                                     |              |

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                         | Expenditures this Reporting Period     a. Date(s) |          |           |
|--|---|----------|-----------|
| OFFICE DEP0T BATON ROUGE, LA                             | 08/17/2011  | SUPPLIES | \$ 13.49  |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 01/03/2011  | SUPPLIES | \$ 67.64  |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 02/24/2011  | SUPPLIES | \$ 13.61  |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 03/28/2011  | SUPPLIES | \$ 102.39 |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 06/08/2011  | SUPPLIES | \$ 71.44  |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 06/22/2011  | SUPPLIES | \$ 73.02  |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 07/18/2011  | PRINTING | \$ 157.17 |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 07/18/2011  | PRINTING | \$ 217.00 |
| 3. SUBTOTAL (optional)                                   |   |          | \$715.76  |
| 4. TOTAL (optional - complete only on last page of the   | nis schedule)                                     |          |           |

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 a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 07/26/2011                      | SUPPLIES                            | \$ 54.49     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 09/13/2011                      | SUPPLIES                            | \$ 36.91     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 09/23/2011                      | COPIES                              | \$ 89.90     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 09/27/2011                      | SUPPLIES                            | \$ 38.72     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 09/27/2011                      | COPIES                              | \$ 169.12    |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 09/27/2011                      | SUPPLIES                            | \$ 38.72     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 09/28/2011                      | SUPPLIES                            | \$ 72.27     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808 | 09/30/2011                      | COPIES                              | \$ 39.35     |
| 3. SUBTOTAL (optional)                                   | L                               | 1                                   | \$539.48     |
| 4. TOTAL (optional - complete only on last page of this  | schedule)                       |                                     |              |

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                                  | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |          | c. Amount(s) |
|---|---|----------|--------------|
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808          | 10/03/2011  | SUPPLIES | \$ 143.85    |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808          | 10/07/2011  | SUPPLIES | \$ 89.41     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808          | 10/10/2011  | PRINTING | \$ 143.85    |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808          | 10/13/2011  | COPIES   | \$ 108.98    |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808          | 10/14/2011  | COPIES   | \$ 134.04    |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808          | 10/18/2011  | SUPPLIES | \$ 33.54     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808          | 10/19/2011  | SUPPLIES | \$ 46.62     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808          | 10/20/2011  | COPIES   | \$ 85.00     |
| 3. SUBTOTAL (optional)  | I   |          | \$785.29     |
| 4. TOTAL (optional - complete only on last page of this schedule) |   |          |              |

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| 1. Name and Address of Recipient                                  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808          | 10/24/2011                       | COPIES                              | \$ 85.00     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA 70808          | 12/19/2011                       | SUPPLIES                            | \$ 23.41     |
| OFFICE OF MOTOR VEHICLE BATON ROUGE, LA                           | 06/15/2011                       | REGISTRATION                        | \$ 185.60    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 04/20/2011                       | WORKER                              | \$ 250.00    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 05/12/2011                       | WORKER                              | \$ 50.00     |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 05/31/2011                       | WORKER                              | \$ 50.00     |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 06/20/2011                       | WORKER                              | \$ 150.00    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 06/23/2011                       |                                     | \$ 100.00    |
| 3. SUBTOTAL (optional)  | I                                |                                     | \$894.01     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                  |                                     |              |

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| 1. Name and Address of Recipient                          | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |                        | c. Amount(s) |  |
|---|---|------------------------|--------------|--|
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 07/08/2011  | WORKER                 | \$ 150.00    |  |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 07/12/2011  | WORKER                 | \$ 65.00     |  |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 07/15/2011  | WORKER                 | \$ 100.00    |  |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 07/29/2011  | SUPPLIES REIMBURSEMENT | \$ 28.33     |  |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 08/05/2011  | WORKER                 | \$ 100.00    |  |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 09/20/2011  | WORKER                 | \$ 100.00    |  |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 09/26/2011  | WORKER                 | \$ 150.00    |  |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 10/04/2011  | WORKER                 | \$ 100.00    |  |
| 3. SUBTOTAL (optional)                                    | l   | 1                      | \$793.33     |  |
| 4. TOTAL (optional - complete only on last page of the    | is schedule)  |                        |              |  |

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                          | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 10/06/2011                       | WORKER                              | \$ 100.00    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 10/14/2011                       | WORKER                              | \$ 200.00    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 10/18/2011                       | WORKER                              | \$ 400.00    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814 | 10/27/2011                       | WORKER                              | \$ 400.00    |
| PICCADILLY<br>6406 FLORIDA BLVD<br>BATON ROUGE, LA        | 10/04/2011                       | CONSTITUENTS MEALS                  | \$ 240.11    |
| REGINALD PIERRE BATON ROUGE, LA                           | 07/08/2011                       | WORKER                              | \$ 96.00     |
| REGINALD PIERRE BATON ROUGE, LA                           | 07/15/2011                       | WORKER                              | \$ 176.00    |
| REGINALD PIERRE BATON ROUGE, LA                           | 07/15/2011                       | WORKER                              | \$ 50.00     |
| 3. SUBTOTAL (optional)                                    | I                                |                                     | \$1,662.11   |
| 4. TOTAL (optional - complete only on last page of this   | s schedule)                      |                                     |              |

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                       | Expenditures thi     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| REGINALD PIERRE  | 07/22/2011                      | WORKER                              | \$ 232.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 07/22/2011                      | WORKER                              | \$ 50.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 07/29/2011                      | WORKER                              | \$ 112.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 08/01/2011                      | WORKER                              | \$ 48.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 08/05/2011                      | WORKER                              | \$ 150.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 08/08/2011                      | WORKER                              | \$ 48.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 08/12/2011                      | WORKER                              | \$ 96.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 08/15/2011                      | WORKER                              | \$ 88.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| 3. SUBTOTAL (optional)                                 |                                 |                                     | \$824.00     |
| 4. TOTAL (optional - complete only on last page of the | is schedule)                    |                                     |              |

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| 1. Name and Address of Recipient                       | Expenditures thi     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| REGINALD PIERRE  | 08/19/2011                      | WORKER                              | \$ 96.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 08/22/2011                      | WORKER                              | \$ 40.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 08/26/2011                      | WORKER                              | \$ 48.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 09/12/2011                      | WORKER                              | \$ 96.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 09/19/2011                      | WORKER                              | \$ 104.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 09/26/2011                      | WORKER                              | \$ 128.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 09/30/2011                      | WORKER                              | \$ 56.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| REGINALD PIERRE  | 10/04/2011                      | WORKER                              | \$ 128.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| 3. SUBTOTAL (optional)                                 |                                 |                                     | \$696.00     |
| 4. TOTAL (optional - complete only on last page of the | is schedule)                    |                                     |              |

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| 1. Name and Address of Recipient                          | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| REGINALD PIERRE   | 10/10/2011                       | WORKER                              | \$ 120.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| REGINALD PIERRE   | 10/18/2011                       | WORKER                              | \$ 128.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| REGINALD PIERRE   | 10/28/2011                       | WORKER                              | \$ 88.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| PIGGLY WIGGLY   | 10/29/2011                       | FOOD                                | \$ 30.93     |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 07/22/2011                       | WORKER                              | \$ 232.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 07/22/2011                       | WORKER                              | \$ 240.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 08/01/2011                       | WORKER                              | \$ 48.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 08/08/2011                       | WORKER                              | \$ 48.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                    |                                  |                                     | \$934.93     |
| 4. TOTAL (optional - complete only on last page of this s | schedule)                        |                                     |              |

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| 1. Name and Address of Recipient                          | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| RICHARD POWELL  | 08/15/2011                       | WORKER                              | \$ 40.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 08/22/2011                       | WORKER                              | \$ 24.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 09/16/2011                       | WORKER                              | \$ 140.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 09/19/2011                       | WORKER                              | \$ 144.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 09/23/2011                       | WORKER                              | \$ 128.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 09/23/2011                       | WORKER                              | \$ 10.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 09/30/2011                       | WORKER                              | \$ 352.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| RICHARD POWELL  | 10/07/2011                       | WORKER                              | \$ 208.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                    |                                  |                                     | \$1,046.00   |
| 4. TOTAL (optional - complete only on last page of this s | chedule)                         |                                     |              |

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| 1. Name and Address of Recipient                      | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| RICHARD POWELL  | 10/21/2011                       | WORKER                              | \$ 301.00    |
| BATON ROUGE, LA                                       |                                  |                                     |              |
| RICHARD POWELL  | 10/28/2011                       | WORKER                              | \$ 256.00    |
| BATON ROUGE, LA                                       |                                  |                                     |              |
| WEEKLY PRESS<br>P.O. BOX 74485<br>BATON ROUGE, LA     | 10/25/2011                       | ADVERTISEMENT                       | \$ 487.69    |
| TIARA PRYER   | 08/29/2011                       | WORKER                              | \$ 43.50     |
| BATON ROUGE, LA                                       |                                  |                                     |              |
| TERRY QUEEN   | 10/15/2011                       | WORKER                              | \$ 40.00     |
| BATON ROUGE, LA                                       |                                  |                                     |              |
| TERRY QUEEN   | 10/21/2011                       | WORKER                              | \$ 304.00    |
| BATON ROUGE, LA                                       |                                  |                                     |              |
| TERRY QUEEN   | 10/22/2011                       | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA                                       |                                  |                                     |              |
| RONALD QUINCY   | 10/22/2011                       | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA                                       |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                |                                  |                                     | \$1,582.19   |
| 4. TOTAL (optional - complete only on last page of th | is schedule)                     |                                     |              |

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                                  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| TREVOR ROAN   | 10/22/2011                       | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| SHIRLEY ROSS  | 08/29/2011                       | WORKER                              | \$ 43.50     |
| BATON ROUGE, LA   |                                  |                                     |              |
| ROSLYN ROYAL  | 10/22/2011                       | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| NESHIA RUFFINS  | 10/11/2011                       | WORKER                              | \$ 25.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| SABEL INTERNATIONAL   | 10/26/2011                       | ADVERTISEMENT                       | \$ 750.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| SABLE INTERNATIONAL   | 09/16/2011                       |                                     | \$ 1,250.00  |
| BATON ROUGE, LA   |                                  |                                     |              |
| SABLE INTERNATIONAL   | 09/28/2011                       | ADVERTISEMENT                       | \$ 1,250.00  |
| BATON ROUGE, LA   |                                  |                                     |              |
| SAM'S CLUB  | 09/28/2011                       | SUPPLIES                            | \$ 100.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)  |                                  |                                     | \$3,568.50   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                  |                                     |              |

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                          | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| SAM'S CLUB  | 10/12/2011                       | SUPPLIES                            | \$ 34.77     |
| BATON ROUGE, LA   |                                  |                                     |              |
| SAM'S CLUB  | 10/29/2011                       | WORKER                              | \$ 14.38     |
| BATON ROUGE, LA   |                                  |                                     |              |
| TONJIA SCOTT  | 10/14/2011                       | WORKER                              | \$ 90.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| TONJIA SCOTT  | 10/21/2011                       | WORKER                              | \$ 392.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| TONJIA SCOTT  | 10/22/2011                       | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| TONJIA SCOTT  | 10/28/2011                       | WORKER                              | \$ 360.00    |
| BATON ROUGE, LA   |                                  |                                     |              |
| SECOND BAPTIST CHURCH                                     | 08/21/2011                       | DONATION                            | \$ 50.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| ANTIONETTE SELVAGE  | 10/22/2011                       | WORKER                              | \$ 75.00     |
| BATON ROUGE, LA   |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                    | l                                |                                     | \$1,091.15   |
| 4. TOTAL (optional - complete only on last page of this s | schedule)                        |                                     |              |

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                           | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| SEWELL & SONS  | 09/10/2011                       | FOOD                                | \$ 150.00    |
| SCOTLANDVILLE, LA  |                                  |                                     |              |
|  |                                  |                                     |              |
| SEWELL & SONS  | 09/16/2011                       | FOOD                                | \$ 150.00    |
| SCOTLANDVILLE, LA  |                                  |                                     |              |
| LATANGELA SHERMAN  | 09/30/2011                       |                                     | \$ 100.00    |
| BATON ROUGE, LA  |                                  |                                     |              |
| SHERWIN WILLIAMS   | 08/21/2011                       | PAINT                               | \$ 191.24    |
| BATON ROUGE, LA  |                                  |                                     |              |
| SHERWIN WILLIAMS   | 09/15/2011                       | PAINT                               | \$ 38.25     |
| BATON ROUGE, LA  |                                  |                                     |              |
| BARBARA SINGLETON  | 08/29/2011                       | WORKER                              | \$ 100.00    |
| LAFAYETTE, LA  |                                  |                                     |              |
| BRANDY SINGLETON   | 08/29/2011                       | WORKER                              | \$ 50.00     |
| LAFAYETTE, LA  |                                  |                                     |              |
| LAKEISHA SINGLETON   | 08/28/2011                       | WORKER                              | \$ 50.00     |
| LAFAYETTE, LA  |                                  |                                     |              |
| 3. SUBTOTAL (optional)                                     |                                  |                                     | \$829.49     |
| 4. TOTAL (optional - complete only on last page of this so | chedule)                         |                                     |              |

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 a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|-------------------------------------|--------------|
| LEROY SMITH  | 06/28/2011                      | PHOTOGRAPHER                        | \$ 100.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| SOUTHERN UNIVERSITY  | 08/11/2011                      | PARKING SPOT                        | \$ 1,000.00  |
| SCOTLANDVILLE, LA  |                                 |                                     |              |
| DIANN SPURLOCK   | 08/29/2011                      | WORKER                              | \$ 43.50     |
| BATON ROUGE, LA  |                                 |                                     |              |
| REV. GUS SPURLOCK  | 10/05/2011                      | DONATION                            | \$ 200.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| DARRYL STEVENSON   | 07/08/2011                      | WORKER                              | \$ 168.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| DARRYL STEVENSON   | 07/15/2011                      | WORKER                              | \$ 296.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| DARRYL STEVENSON   | 07/22/2011                      | WORKER                              | \$ 288.00    |
| BATON ROUGE, LA  |                                 |                                     |              |
| DARRYL STEVENSON   | 08/01/2011                      | WORKER                              | \$ 48.00     |
| BATON ROUGE, LA  |                                 |                                     |              |
| 3. SUBTOTAL (optional)                                     |                                 |                                     | \$2,143.50   |
| 4. TOTAL (optional - complete only on last page of this so | chedule)                        |                                     |              |

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                           | Expenditures this Reporting Period     a. Date(s) |        | c. Amount(s) |
|--|---|--------|--------------|
| DARRYL STEVENSON   | 09/16/2011  | WORKER | \$ 84.00     |
| BATON ROUGE, LA  |   |        |              |
| DARRYL STEVENSON   | 09/23/2011  | WORKER | \$ 96.00     |
| BATON ROUGE, LA  |   |        |              |
| DARRYL STEVENSON   | 09/23/2011  | WORKER | \$ 10.00     |
| BATON ROUGE, LA  |   |        |              |
| DARRYL STEVENSON   | 09/30/2011  | WORKER | \$ 352.00    |
| BATON ROUGE, LA  |   |        |              |
| DARRYL STEVENSON   | 10/07/2011  | WORKER | \$ 420.00    |
| BATON ROUGE, LA  |   |        |              |
| DARRYL STEVENSON   | 10/14/2011  | WORKER | \$ 304.00    |
| BATON ROUGE, LA  |   |        |              |
| DARRYL STEVENSON   | 10/14/2011  | WORKER | \$ 20.00     |
| BATON ROUGE, LA  |   |        |              |
| DARRYL STEVENSON   | 10/21/2011  | WORKER | \$ 336.00    |
| BATON ROUGE, LA  |   |        |              |
| 3. SUBTOTAL (optional)                                     | <u> </u>  |        | \$1,622.00   |
| 4. TOTAL (optional - complete only on last page of this so | chedule)  |        |              |

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| 1. Name and Address of Recipient                       | Expenditures this     a. Date(s) | c. Amount(s) |           |
|--|----------------------------------|--------------|-----------|
| LEE STEVESON   | 09/10/2011                       | CAR WASH     | \$ 20.00  |
| BATON ROUGE, LA  |                                  |              |           |
| BELINDA STEWART  | 09/06/2011                       | WORKER       | \$ 160.00 |
| BATON ROUGE, LA  |                                  |              |           |
| BELINDA STEWART  | 09/20/2011                       | WORKER       | \$ 160.00 |
| BATON ROUGE, LA  |                                  |              |           |
| BELINDA STEWART  | 09/20/2011                       | WORKER       | \$ 60.00  |
| BATON ROUGE, LA  |                                  |              |           |
| BELINDA STEWART  | 09/21/2011                       | WORKER       | \$ 150.00 |
| BATON ROUGE, LA  |                                  |              |           |
| BELINDA STEWART  | 10/05/2011                       | WORKER       | \$ 160.00 |
| BATON ROUGE, LA  |                                  |              |           |
| RICHARD STILLS   | 10/22/2011                       | WORKER       | \$ 75.00  |
| BATON ROUGE, LA  |                                  |              |           |
| DEBORAH STOKES   | 10/28/2011                       | WORKER       | \$ 128.00 |
| BATON ROUGE, LA  |                                  |              |           |
| 3. SUBTOTAL (optional)                                 |                                  |              | \$913.00  |
| 4. TOTAL (optional - complete only on last page of the | nis schedule)                    |              |           |

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.

| Name and Address of Recipient                           | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amou |                     |             |
|---|---|---------------------|-------------|
| T.A.F. BATON ROUGE, LA                                  | 08/02/2011  | TICKETS             | \$ 250.00   |
| T.J. RIBS<br>2324 S. ACADIAN THRUWAY<br>BATON ROUGE, LA | 09/14/2011  | CONSTITUENTS DINNER | \$ 64.41    |
| TALK CALM   | 11/09/2011  | ADVERTISEMENT       | \$ 250.00   |
| BATON ROUGE, LA   |   |                     |             |
| THE CHIMES  | 09/13/2011  | CONSTITUENT LUNCH   | \$ 24.57    |
| BATON ROUGE, LA   |   |                     |             |
| THE WEEKLEY PRESS                                       | 10/18/2011  | ADVERTISEMENT       | \$ 875.38   |
| BATON ROUGE, LA   |   |                     |             |
| THE WEEKLY PRESS  | 09/28/2011  | ADVERTISEMENT       | \$ 1,550.76 |
| BATON ROUGE, LA   |   |                     |             |
| THE WEEKLY PRESS  | 09/28/2011  | ADVERTISEMENT       | \$ 1,550.76 |
| BATON ROUGE, LA   |   |                     |             |
| JOSEPH THOMAS   | 10/15/2011  | WORKER              | \$ 100.00   |
| BATON ROUGE, LA   |   |                     |             |
| 3. SUBTOTAL (optional)                                  | I   |                     | \$4,665.88  |
| 4. TOTAL (optional - complete only on last page of the  | is schedule)  |                     |             |

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| 1. Name and Address of Recipient                          | Expenditures this     a. Date(s) | c. Amount(s) |            |
|---|----------------------------------|--------------|------------|
| JOSEPH THOMAS   | 10/22/2011                       | WORKER       | \$ 75.00   |
| BATON ROUGE, LA   |                                  |              |            |
| SHAUN'TORI TOLBERT  | 10/10/2011                       | WORKER       | \$ 120.00  |
| BATON ROUGE, LA   |                                  |              |            |
| LARRY TURNER  | 10/14/2011                       | WORKER       | \$ 416.00  |
| BATON ROUGE, LA   |                                  |              |            |
| LARRY TURNER  | 10/14/2011                       | WORKER       | \$ 10.00   |
| BATON ROUGE, LA   |                                  |              |            |
| LARRY TURNER  | 10/21/2011                       | WORKER       | \$ 448.00  |
| BATON ROUGE, LA   |                                  |              |            |
| RAVEN TURNER  | 10/10/2011                       | WORKER       | \$ 120.00  |
| BATON ROUGE, LA   |                                  |              |            |
| RAVEN TURNER  | 10/18/2011                       | WORKER       | \$ 240.00  |
| BATON ROUGE, LA   |                                  |              |            |
| RAVEN TURNER  | 10/21/2011                       | WORKER       | \$ 88.00   |
| BATON ROUGE, LA   |                                  |              |            |
| 3. SUBTOTAL (optional)                                    | <br>                             |              | \$1,517.00 |
| 4. TOTAL (optional - complete only on last page of this s | schedule)                        |              |            |

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                           | Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) |                        | c. Amount(s) |  |
|--|---|------------------------|--------------|--|
| RAVEN TURNER   | 10/28/2011  | WORKER                 | \$ 96.00     |  |
| BATON ROUGE, LA  |   |                        |              |  |
| U-HAUL   | 10/18/2011  | TRUCK RENTAL           | \$ 381.22    |  |
| BATON ROUGE, LA  |   |                        |              |  |
| U.S. POSTAL SERVICE  | 07/21/2011  | POSTAGE                | \$ 1,364.00  |  |
| BATON ROUGE, LA  |   |                        |              |  |
| UNIVERSITY CAR CARE  | 06/29/2011  | AUTO REPAIRS           | \$ 695.00    |  |
| BATON ROUGE, LA 70802                                      |   |                        |              |  |
| UNIVERSITY CAR CARE  | 08/11/2011  | GASOLINE               | \$ 300.00    |  |
| BATON ROUGE, LA 70802                                      |   |                        |              |  |
| UNIVERSITY CAR CARE  | 09/13/2011  | GASOLINE & MAINTENANCE | \$ 300.00    |  |
| BATON ROUGE, LA 70802                                      |   |                        |              |  |
| UNIVERSITY CAR CARE  | 09/22/2011  | GASOLINE & MAINTENANCE | \$ 300.00    |  |
| BATON ROUGE, LA 70802                                      |   |                        |              |  |
| UNIVERSITY CAR CARE  | 09/30/2011  | GASOLINE & MAINTENANCE | \$ 300.00    |  |
| BATON ROUGE, LA 70802                                      |   |                        |              |  |
| 3. SUBTOTAL (optional)                                     | 1   |                        | \$3,736.22   |  |
| 4. TOTAL (optional - complete only on last page of this se | chedule)  |                        |              |  |

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| 7597 JEFFERSON<br>BATON ROUGE, LA         02/15/2011         COMMUNICATION         \$ 234.4           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         03/15/2011         COMMUNICATIONS         \$ 310.7           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         04/20/2011         COMMUNICATIONS         \$ 308.6           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         05/01/2011         COMMUNICATIONS         \$ 180.0           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         05/12/2011         COMMUNICATIONS         \$ 307.0           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         06/14/2011         COMMUNICATIONS         \$ 635.8           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         07/18/2011         COMMUNICATIONS         \$ 369.1           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         07/18/2011         COMMUNICATIONS         \$ 369.1   | 1. Name and Address of Recipient | Expenditures this Reporting Period     a. Date(s) |                | c. Amount(s) |
|---|----------------------------------|---|----------------|--------------|
| 7597 JEFFERSON BATON ROUGE, LA  VERIZON 7597 JEFFERSON BATON ROUGE, LA  | 7597 JEFFERSON                   | 01/18/2011  | COMMUNICATION  | \$ 435.01    |
| 7597 JEFFERSON<br>BATON ROUGE, LA         04/20/2011         COMMUNICATIONS         \$ 308.6           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         05/01/2011         COMMUNICATIONS         \$ 180.0           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         05/12/2011         COMMUNICATIONS         \$ 307.0           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         06/14/2011         COMMUNICATIONS         \$ 635.8           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         07/18/2011         COMMUNICATIONS         \$ 369.1  | 7597 JEFFERSON                   | 02/15/2011  | COMMUNICATION  | \$ 234.42    |
| 7597 JEFFERSON<br>BATON ROUGE, LA         05/01/2011         COMMUNICATIONS         \$ 180.0           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         05/12/2011         COMMUNICATIONS         \$ 307.0           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         06/14/2011         COMMUNICATIONS         \$ 635.8           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         07/18/2011         COMMUNICATIONS         \$ 369.1           VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA         07/18/2011         COMMUNICATIONS         \$ 369.1  | 7597 JEFFERSON                   | 03/15/2011  | COMMUNICATIONS | \$ 310.75    |
| 7597 JEFFERSON BATON ROUGE, LA  VERIZON 7597 JEFFERSON BATON ROUGE, LA  VERIZON 7597 JEFFERSON BATON ROUGE, LA  COMMUNICATIONS \$ 307.00 \$ | 7597 JEFFERSON                   | 04/20/2011  | COMMUNICATIONS | \$ 308.63    |
| 7597 JEFFERSON BATON ROUGE, LA  VERIZON 7597 JEFFERSON BATON ROUGE, LA  VERIZON 7597 JEFFERSON BATON ROUGE, LA  Of/18/2011  COMMUNICATIONS \$ 369.1   | 7597 JEFFERSON                   | 05/01/2011  | COMMUNICATIONS | \$ 180.00    |
| 7597 JEFFERSON BATON ROUGE, LA  VERIZON 7597 JEFFERSON BATON ROUGE, LA  O7/18/2011  COMMUNICATIONS \$ 369.1   | 7597 JEFFERSON                   | 05/12/2011  | COMMUNICATIONS | \$ 307.09    |
| 7597 JEFFERSON<br>BATON ROUGE, LA   | 7597 JEFFERSON                   | 06/14/2011  | COMMUNICATIONS | \$ 635.82    |
|   | 7597 JEFFERSON                   | 07/18/2011  | COMMUNICATIONS | \$ 369.12    |
| 3. SUBTOTAL (optional) \$2,780.8  | 3. SUBTOTAL (optional)           | L   |                | \$2,780.84   |

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| 1. Name and Address of Recipient   | Expenditures this Reporting Period     a. Date(s) |                |             |
|--|---|----------------|-------------|
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA   | 08/17/2011  | COMMUNICATIONS | \$ 354.26   |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA   | 09/20/2011  | COMMUNICATIONS | \$ 1,081.24 |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA   | 10/17/2011  | COMMUNICATIONS | \$ 709.63   |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA   | 11/17/2011  | COMMUNICATIONS | \$ 432.85   |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA   | 12/19/2011  | COMMUNICATIONS | \$ 405.29   |
| VIVID IMAGES BATON ROUGE, LA   | 07/27/2011  | PRINTING       | \$ 567.05   |
| VIVID IMAGES BATON ROUGE, LA   | 08/16/2011  | PRINTING       | \$ 294.30   |
| VIVID IMAGES BATON ROUGE, LA   | 08/17/2011  | PRINTING       | \$ 73.04    |
| 3. SUBTOTAL (optional)   | <u> </u>  |                | \$3,917.66  |
| 4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98 | nis schedule)                                     |                |             |

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| 1. Name and Address of Recipient                          | Expenditures this     a. Date(s) | Expenditures this Reporting Period     a. Date(s) |            |  |
|---|----------------------------------|---|------------|--|
| VIVID IMAGES  | 08/19/2011                       | PRINTING  | \$ 105.74  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| VIVID IMAGES  | 08/29/2011                       | PRINTING  | \$ 32.90   |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| VIVID IMAGES  | 09/20/2011                       | PRINTING  | \$ 65.40   |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| VIVID IMAGES  | 09/23/2011                       | PRINTING  | \$ 653.89  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| VIVID IMAGES  | 09/23/2011                       | PRINTING  | \$ 653.89  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| VIVID IMAGES  | 10/05/2011                       | PRINTING  | \$ 245.26  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| VIVID IMAGES  | 10/11/2011                       | PRINTING  | \$ 436.25  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| VIVID IMAGES  | 10/17/2011                       | PRINTING  | \$ 321.56  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| 3. SUBTOTAL (optional)                                    |                                  |   | \$2,514.89 |  |
| 4. TOTAL (optional - complete only on last page of this s | schedule)                        |   |            |  |

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                          | Expenditures this Reporting Period     a. Date(s) |          |            |
|---|---|----------|------------|
| W.T. AND ASSOCIATES                                       | 10/27/2011  | DONATION | \$ 500.00  |
| BATON ROUGE, LA   |   |          |            |
| WALMART   | 06/02/2011  | SUPPLIES | \$ 113.93  |
| BATON ROUGE, LA   |   |          |            |
| REV FRANK WASHINGTON                                      | 09/19/2011  | DONATION | \$ 100.00  |
| BATON ROUGE, LA   |   |          |            |
| DEMETRICE WEST  | 10/14/2011  | WORKER   | \$ 136.00  |
| BATON ROUGE, LA   |   |          |            |
| DEMETRICE WEST  | 10/22/2011  | WORKER   | \$ 144.00  |
| BATON ROUGE, LA   |   |          |            |
| KRYSTAL WILLIAMS  | 09/15/2011  | DONATION | \$ 15.00   |
| BATON ROUGE, LA 70802                                     |   |          |            |
| PATRICIA WILLIAMS   | 07/15/2011  | WORKER   | \$ 120.00  |
| BATON ROUGE, LA   |   |          |            |
| PATRICIA WILLIAMS   | 07/22/2011  | WORKER   | \$ 120.00  |
| BATON ROUGE, LA   |   |          |            |
| 3. SUBTOTAL (optional)                                    |   |          | \$1,248.93 |
| 4. TOTAL (optional - complete only on last page of this s | chedule)  |          |            |

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                          | Expenditures this     a. Date(s) | Expenditures this Reporting Period     a. Date(s) |            |  |
|---|----------------------------------|---|------------|--|
| PATRICIA WILLIAMS   | 09/16/2011                       | WORKER  | \$ 140.00  |  |
| BATOM ROUGE, LA   |                                  |   |            |  |
| PATRICIA WILLIAMS   | 09/19/2011                       | WORKER  | \$ 144.00  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| PATRICIA WILLIAMS   | 09/23/2011                       | WORKER  | \$ 128.00  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| PATRICIA WILLIAMS   | 09/23/2011                       | WORKER  | \$ 10.00   |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| PATRICIA WILLIAMS   | 09/30/2011                       | WORKER  | \$ 416.00  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| PATRICIA WILLIAMS   | 10/07/2011                       | WORKER  | \$ 420.00  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| PATRICIA WILLIAMS   | 10/14/2011                       | WORKER  | \$ 384.00  |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| PATRICIA WILLIAMS   | 10/14/2011                       | WORKER  | \$ 20.00   |  |
| BATON ROUGE, LA   |                                  |   |            |  |
| 3. SUBTOTAL (optional)                                    |                                  |   | \$1,662.00 |  |
| 4. TOTAL (optional - complete only on last page of this s | schedule)                        |   |            |  |

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                          | Expenditures this     a. Date(s) | c. Amount(s) |            |
|---|----------------------------------|--------------|------------|
| PATRICIA WILLIAMS   | 10/21/2011                       | WORKER       | \$ 448.00  |
| BATON ROUGE, LA   |                                  |              |            |
| PATRICIA WILLIAMS   | 10/28/2011                       | WORKER       | \$ 244.00  |
| BATON ROUGE, LA   |                                  |              |            |
| ROSELLA WILLIAMS  | 08/30/2011                       | DONATION     | \$ 25.00   |
| BATON ROUGE, LA   |                                  |              |            |
| SHERMAN WILLIAMS  | 10/22/2011                       | WORKER       | \$ 75.00   |
| BATON ROUGE, LA   |                                  |              |            |
| CHERYL WILSON   | 08/19/2011                       | WORKER       | \$ 160.00  |
| BATON ROUGE, LA   |                                  |              |            |
| CHERYL WILSON   | 08/22/2011                       | WORKER       | \$ 60.00   |
| BATON ROUGE, LA   |                                  |              |            |
| CHERYL WILSON   | 08/26/2011                       | WORKER       | \$ 100.00  |
| BATON ROUGE, LA   |                                  |              |            |
| CHERYL WILSON   | 09/02/2011                       | WORKER       | \$ 150.00  |
| BATON ROUGE, LA   |                                  |              |            |
| 3. SUBTOTAL (optional)                                    |                                  |              | \$1,262.00 |
| 4. TOTAL (optional - complete only on last page of this s | schedule)                        |              |            |

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                          | Expenditures this     a. Date(s) | c. Amount(s) |            |
|---|----------------------------------|--------------|------------|
| CHERYL WILSON   | 09/17/2011                       | WORKER       | \$ 75.00   |
| BATON ROUGE, LA   |                                  |              |            |
| CHERYL WILSON   | 09/30/2011                       | WORKER       | \$ 100.00  |
| BATON ROUGE, LA   |                                  |              |            |
| CHERYL WILSON   | 10/07/2011                       | WORKER       | \$ 144.00  |
| BATON ROUGE, LA   |                                  |              |            |
| CHERYL WILSON   | 10/14/2011                       | WORKER       | \$ 328.00  |
| BATON ROUGE, LA   |                                  |              |            |
| CHERYL WILSON   | 10/21/2011                       | WORKER       | \$ 248.00  |
| BATON ROUGE, LA   |                                  |              |            |
| CHERYL WILSON   | 10/22/2011                       | WORKER       | \$ 75.00   |
| BATON ROUGE, LA   |                                  |              |            |
| CHERYL WILSON   | 10/28/2011                       | WORKER       | \$ 212.00  |
| BATON ROUGE, LA   |                                  |              |            |
| RODERICK WILSON   | 09/14/2011                       | WORKER       | \$ 140.00  |
| BATON ROUGE, LA   |                                  |              |            |
| 3. SUBTOTAL (optional)                                    |                                  |              | \$1,322.00 |
| 4. TOTAL (optional - complete only on last page of this s | chedule)                         |              |            |

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   | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |                   | c. Amount(s)  |
|--|---|-------------------|---------------|
| SAMUEL WILSON  | 10/19/2011  | WORKER            | \$ 200.00     |
| BATON ROUGE, LA  |   |                   |               |
| WOMAN'S HOSPITAL   | 10/06/2011  | GIFT              | \$ 11.97      |
| BATON ROUGE, LA  |   |                   |               |
| WENDELL WOODS  | 09/25/2011  | JINGLE            | \$ 200.00     |
| BATON ROUGE, LA  |   |                   |               |
| WPFC   | 10/19/2011  | ADVERTISEMENT     | \$ 500.00     |
| BATON ROUGE, LA  |   |                   |               |
| JARAD WRIGHT   | 08/29/2011  | WORKER            | \$ 43.50      |
| BATON ROUGE, LA  |   |                   |               |
| YOUNG DEMOCRATS OF LOUISIANA   | 07/14/2011  | DONATION          | \$ 100.00     |
| BATON ROUGE, LA  |   |                   |               |
| BEVERLY YOUNG  | 07/07/2011  | WORKER            | \$ 50.00      |
| BATON ROUGE, LA  |   |                   |               |
| BEVERLY YOUNG  | 09/22/2011  | DESKTOP PUBLISHER | \$ 500.00     |
| BATON ROUGE, LA  |   |                   |               |
| 3. SUBTOTAL (optional)   |   |                   | \$1,605.47    |
| 4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98 |   |                   | \$ 159,355.27 |