

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate LAYTON RICKS P. O. Box 1173 Denham Springs, LA 70727		2. Office Sought (Include title of office as well) Parish President Livingston Parish	OFFICE USE ONLY Report Number: 31292 Date Filed: 4/20/2012 Report Includes Schedules: Schedule A-1 Schedule B Schedule C Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>2/15/2012</u> through <u>4/19/2012</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all HANCOCK BANK 523 Florida Ave. SW Denham Springs, LA 70726		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report CHRISTA FAIRBURN Daytime Telephone 225-921-5316			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This <u>20th</u> day of <u>April</u> , <u>2012</u> . <u>LUTHER LAYTON RICKS JR.</u> <u>225-270-0322</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>CHRISTA FAIRBURN</u> <u>225-921-5316</u> Signature of Treasurer Daytime Telephone		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,135.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,135.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 10,251.33
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,200.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,135.27
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 316.06

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANGELLE CONCRETE GROUP LLC 2638 S. SHERWOOD FOREST BLVD STE. 200 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$200.00	\$1,200.00
DAVID G AZAR JR. 603 N. RANGE AVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$100.00	\$100.00
B & C SHEET METAL P O BOX 508 DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2012	\$500.00	\$1,500.00
BRIAN K. ABELS LLC 1280 DEL ESTE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2012	\$100.00	\$100.00
CONTI ROCKET CONSTRUCTION 7929 DENHAM CHASE AVE. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$100.00	\$100.00
JOHN A DURNIN 13909 WOODLAND RIDGE BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
F. G. SULLIVAN JR. CONTRACTOR LLC P O BOX 15196 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$600.00	\$600.00
LABARRE AND ASSOCIATES 8385 RUSHING ROAD EAST DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$100.00	\$100.00
LARD OIL P O BOX 9 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2012	\$500.00	\$500.00
GARRY LEWIS 11646 N. OAK HILLS PARKWAY BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2012	\$1,000.00	\$2,800.00
MCMORRIS CHIROPRACTIC LLC 19924 LA HWY 42 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2012	\$100.00	\$450.00
RED HOT TRUCKING AND CONSTRUCTION LLC 31091 DUNN ROAD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAMMACKCO. LLC 19675 PERRILLOUX ROAD LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2012	\$2,000.00	\$5,500.00
WASTE MANAGEMENT P O BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>5/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors PERSONAL FUNDS LOANED TO CAMPAIGN</p> <p>Liability: \$ <u>.00</u></p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>6/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>800.00</u> d. Balance due \$ <u>800.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>6/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>7/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u></p> <p><small>*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 \$ _____</small></p>						
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<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>7/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u></p> <p><small>*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 \$ _____</small></p>						
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<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>8/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u></p> <p><small>*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 \$ _____</small></p>						
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<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* <u>10/22/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* _____ b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
2/26/2012	5000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* _____ b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/16/2012</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/16/2012	2000.00	0.00
Date	Principal	Interest					
2/16/2012	2000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726</p>	<p>2. a. Date* _____ b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/29/2012</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/29/2012	3000.00	0.00
Date	Principal	Interest					
3/29/2012	3000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404 Reason Debt Incurred: MEDIA/CONSULTING	\$0.00	\$22,000.00	\$0.00	\$22,000.00

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSON'S GROCERY STORE DENHAM SPRINGS, LA 70726	03/23/2012	FUNDRAISER DESSERT (CK #1120)	\$ 114.30
JACOB ALLEN DENHAM SPRINGS, LA 70726	03/26/2012	CATERING FOR FUNDRAISER (CK # 1123)	\$ 500.00
A ARCENEUX COMMUNICATION P O BOX 1474 ZACHARY, LA 70791	02/15/2012	LIVINGSTON PARISH JOURNAL ADVERTISEMENT (CK #1110)	\$ 475.00
JASON BAGLIO HAMMOND, LA	03/24/2012	ENTERTAINMENT FOR FUNDRAISER (CK # 1122)	\$ 500.00
JASON BAGLIO HAMMOND, LA	03/29/2012	ADVERTISEMENT (CK # 1128)	\$ 300.00
BANKER'S ADVERTISEMENT CO. 2800 HWY 6 EAST IOWA CITY, IA 52244	02/15/2012	PROMOTIONAL ITEMS/ADVERTISING (CK #1112)	\$ 131.48
DENHAM SPRINGS HIGH SCHOOL 1000 N RANGE AVE DENHAM SPRINGS, LA 70726	02/16/2012	ADVERTISING (CK # 1116)	\$ 300.00
DON'S SEAFOOD HUT 136 RUSHING ROAD E. DENHAM SPRINGS, LA 70726	03/26/2012	FOOD/CATERING FOR FUNDRAISER (CK # 1124)	\$ 500.00
3. SUBTOTAL (optional)			\$2,820.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 HUMMELL STREET DENHAM SPRINGS, LA 70726	02/15/2012	CHAMBER GALA TABLE SPONSORSHIP (CK #1111)	\$ 500.00
LIVINGSTON PARISH CHILDREN'S CHOIR DENHAM SPRINGS, LA 70726	03/20/2012	DONATION (CK # 1119)	\$ 500.00
MANASSEH GILL KNIPE BELANGER 8075 JEFFERSON HWY BATON ROUGE, LA 04122-012	04/12/2012	LEGAL CONSULTATION (CK # 1129)	\$ 700.00
LAYTON RICKS 451 BRENDA DRIVE DENHAM SPRINGS, LA 70726	03/29/2012	REIMBURSEMENT FOR LIVINGSTON PARISH NEWS AD FOR FUNDRAISER (CK # 1125)	\$ 120.00
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	02/15/2012	BALANCE OF UNDERPAYMENT FOR FUNDRAISER COORDINATION (CK #1109)	\$ 117.00
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	02/15/2012	COORDINATION OF MEETINGS WITH ELECTED OFFICIALS/ AIR FARE REIMB. TO WASHINGTON D.C.	\$ 1,409.90
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	03/01/2012	DESIGN AND PRINTING FOR FUNDRAISER TICKETS (CK # 1118)	\$ 250.00
THE GAGLIANO GROUP P O BOX 2396 HAMMOND, LA 70404	03/29/2012	MEDIA (CK # 1126)	\$ 500.00
3. SUBTOTAL (optional)			\$4,096.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE DEL ORLEANS AVE DENHAM SPRINGS, LA 70726	02/20/2012	STAMPS FOR FUNDRAISER (CK #1117)	\$ 22.50
WALKER HIGH SCHOOL 12646 BURGESS AVE WALKER, LA 70785	02/15/2012	SIGNS/BANNERS ADVERTISEMENT (CK #1113)	\$ 145.20
WALMART SOUTH RANGE AVENUE DENHAM SPRINGS, LA 70726	03/23/2012	DRINKS FOR FUNDRAISER (CK # 1121)	\$ 49.89
3. SUBTOTAL (optional)			\$217.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,135.27

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