

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LOWELL CHRIS HAZEL
1013 Main Street
Pineville, LA 71360

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

State Rep
Rapides
27

OFFICE USE ONLY

Report Number: 31828

Date Filed: 7/11/2012

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 11th day of July, 2012.

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

(318) 767-6082
Daytime Telephone

David T. Marler
Signature of Treasurer

(318) 443-6732
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)	\$ 38,800.00
2. In-kind Contributions (Schedule A-2)	\$ 1,038.32
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 39,838.32
5. Other Receipts (Schedule A-3)	\$ 11,203.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 51,041.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,766.65
10. Other Disbursements (Schedule E-2)	\$ 5,955.12
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 50,721.77

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>	\$ 74,296.73
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 51,041.32
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 50,721.77
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,038.32
18. Funds on hand at close of reporting period	\$ 73,577.96

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (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)	\$ 20,847.69
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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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)	
BARRY & BEVERLY MITCHELL 184 Cooper Road Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$500.00	\$0.00
C.A. & ELIZABETH VANDERSTEEN 3299 Highway 457 Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2011	\$100.00	\$0.00
DWAYNE & GLORIA ROGERS P.O. Box 4122 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$100.00	\$0.00
JOHN & SOPHIA LEWIS 1514 Master Drive Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2011	\$250.00	\$0.00
A T & T LOUISIANA 385 Canal Street Ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
MICHAEL A. JOINER 5704 Mildred Avenue Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2011	\$500.00	\$0.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$250.00	\$0.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$250.00	\$0.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$0.00
ALLERGAN USA INC. 2525 Dupont Drive Irvine, CA 92612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$1,000.00	\$0.00
ALTRIA CLIENT SERVICES INC. 6601 W. Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2011	\$400.00	\$0.00
4. SUBTOTAL (this page)		\$2,650.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. R AYRES P.O. Box 8718 Alexandria, LA 71306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$500.00	\$0.00
BADGE STAR PAC 151 Primrose Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$500.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2011	\$250.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$0.00
GERALD C. GOLDEN JR. D.D.S. 6909 Prairie Road Winnsboro, LA 71295 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$0.00
CAMPAIGN ACCOUNT OF JOE LOPINTO 2016 Persimmon Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL 453 Lafayette St. Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$0.00
DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$0.00
DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$2,250.00	\$0.00
CHARLES F. SMITH JR. 1407 Augusta Ave. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$100.00	\$0.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2011	\$1,000.00	\$0.00
FOR PAC P.O. Box 5067 Alexandria, LA 71301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOLLOWAY FOR PUBLIC SERVICE COMMISSIONER P.O. Box 340 Forest Hill, LA 71430-0340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$250.00	\$0.00
GEORGIA PACIFIC LLC P.O. Box 61270 Phoenix, AZ 85082-1270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$250.00	\$0.00
GOLD WEEMS GOVERNMENT RELATIONS LLC 2001 MacArthur Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2011	\$250.00	\$0.00
JIMMY & ANGELA GORDON 12681 Mill Pond Rd. Deville, LA 71328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2011	\$1,000.00	\$0.00
THOMAS H. WINGO D.D.S. 1008 West Thomas Street Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$0.00
CHRIS J. ROY JR. Campaign Account P.O. Box 1592 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$250.00	\$0.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$250.00	\$0.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$500.00	\$0.00
KIDS DENTAL ZONE ALEXANDRIA LLC 616B MacArthur Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$0.00
LA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2011	\$1,250.00	\$0.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2011	\$250.00	\$0.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave. Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$0.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2011	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2011	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$500.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSN. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	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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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)	
LOUISIANA MANUFACTURED HOUSING ASSN. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$0.00
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY One Galleria Blvd. Suite 700 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2011	\$250.00	\$0.00
LOUISIANA MEDICAL PAC (LAMPAC) 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$500.00	\$0.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION P.O. Box 80278 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2011	\$250.00	\$0.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$1,000.00	\$0.00
MONSANTO COMPANY 800 N. Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD OLINDE D.D.S. 301 E. 15th Avenue Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,500.00	\$0.00
JACK P. NEWELL JR. D.D.S. 179 Belle Terre Blvd Suite C LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$0.00
PESTPAC 3042 Old Forge Drive Suite C Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$0.00
PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2011	\$250.00	\$0.00
PROTEMP STAFFING SOLUTIONS INC. 1150 Expressway Dr. Suite 102 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,500.00	\$0.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO P.O. Box 44422 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,500.00	\$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)	\$2,750.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. RONALD LYLES 85 Mabou Hill Road Deville, LA 71328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$0.00
SEAPAC 8712 Highway 23 Belle Chasse, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$500.00	\$0.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$0.00
NONA SANDERS & FAMILY 27 Sanderville Road Forest Hill, LA 71430 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$200.00	\$0.00
RICHARD T. & PATRICIA SANDLIN 2403 Military Hwy. Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$100.00	\$0.00
UEPAC P.O. Box 5000 Pineville, LA 71360 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,400.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UEPAC P.O. Box 5000 Pineville, LA 71360 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$500.00	\$0.00
DARRELL W. HUNT 5518 Moss Side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$0.00
WALGREENS COMPANY 104 Wilmot Road MS#1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$250.00	\$0.00
WESTPAC WEST POLITICAL ACTION COMMITTEE P.O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2011	\$250.00	\$0.00
WESTPAC WEST POLITICAL ACTION COMMITTEE P.O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$3,500.00	\$0.00
WEYERHAEUSER COMPANY 5810 Highway 1 Bypass Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2011	\$250.00	\$0.00
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)		\$4,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WHEELIS & ROZANSKI Prof. Law Corp. P.O. Box 13199 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$2,000.00	\$0.00
PAT OR MARGARET GRIMES 8112 Titleist Drive Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 38,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 20,500.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-kind donation of beverages for Baton Rouge fundraiser	08/16/2011	\$347.69	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Baton Rouge Fundraiser invitations	08/15/2011	\$250.00	\$0.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser at Longview catering & use	02/22/2011	\$440.63	\$0.00
4. SUBTOTAL (this page)			\$1,038.32	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,038.32	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$347.69</u>	TOTAL (complete only on last page of this schedule) <u>\$ 347.69</u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HOUSE OF REPRESENTATIVES State Capitol 900 North Third Street Baton Rouge, LA 70804	03/16/2011	Reimbursement of printing expense for special session mailer	\$5,426.05
HOUSE OF REPRESENTATIVES State Capitol 900 North Third Street Baton Rouge, LA 70804	08/01/2011	Reimbursement for post session mailer	\$5,776.95
5. Total OTHER RECEIPTS during this reporting period			\$ 11,203.00

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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)
AMITE SIGNS & DESIGNS LLC 106 East Railroad Ave. Independence, LA 70443	08/25/2011	CAMPAIGN SIGNS	\$ 2,181.23
BALL CHEVRON 6101-B Monroe Hwy. Ball, LA 71405	09/11/2011	Fuel	\$ 59.35
BAND OF INDIANS COUNCIL 1207 Tioga Road Ball, LA 71405	08/15/2011	Ad and sponsorship of football program	\$ 620.00
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	08/08/2011	CAMPAIGN PUSHCARDS	\$ 2,273.20
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	08/08/2011	CAMPAIGN MAILER	\$ 5,916.03
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	08/19/2011	GOP Campaign Mailer	\$ 3,564.76
BISTRO BYRONZ 5412 Government Road Baton Rouge, LA 70806	08/11/2011	Food JLCB Meeting	\$ 17.42
BUCKEYE PANTHER CLUB 160 Nation Road Deville, LA 71328	07/28/2011	Ad in Buckeye High Football Program	\$ 120.00
3. SUBTOTAL (optional)			\$14,751.99
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)
BURGER KING 3706 MacArthur Dr. Alexandria, LA 71301	09/08/2011	Meal campaign workers	\$ 10.33
LOWELL C. HAZEL STATE REPRESENTATIVE 5930 Adrian Drive Pineville, LA 71360	07/05/2011	Reimburse soft drinks purchased for workers Super 1 Foods 2951 Cottingham Expressway	\$ 18.66
CHEVRON P.O. Box 9034 Concord, CA 94524	09/01/2011	Campaign fuel	\$ 40.01
CHRISTENSEN DORE JEANSONNE & SHAHLA Post Office Box 1028 Baton Rouge, LA 70821	09/12/2011	Opposition Research	\$ 500.00
CHRISTUS CABRINI FOUNDATION 3330 Masonic Drive Alexandria, LA 71301	05/03/2011	Sponsor Children's Miracle Network telecast/donation	\$ 500.00
CRITICS CHOICE 415 Murray Street Alexandria, LA 71301	08/01/2011	Food	\$ 12.19
EXXON TIGER TRAX #1 Irwinville, LA	03/25/2011	Gas Special Session	\$ 64.67
EXXON TIGER TRAX #7 7349 Hwy 29 Bunkie, LA 71322	04/12/2011	Gas special session	\$ 73.73
3. SUBTOTAL (optional)			\$1,219.59
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)
FEDERAL EXPRESS 850 North Bolton Ave. Alexandria, LA 71301	02/25/2011	Overnight payment to printer for special session mailer	\$ 23.16
FEDERAL EXPRESS 850 North Bolton Ave. Alexandria, LA 71301	09/09/2011	Overnight payment for campaign advertising	\$ 68.84
FIREFIGHTERS OF RAPIDES PARISH c/o Billy Norris 761 Highway 470 Lecompte, LA 71346	09/07/2011	Donation	\$ 100.00
FUEL PLUS 8320 Hwy. 71N Pineville, LA 71360	08/27/2011	Fuel	\$ 80.00
GOPSHOPPE.COM 883-C Airport Park Road Glen Burnie, MD 21061	08/05/2011	Campaign signs	\$ 2,567.00
GRIDIRON COMMUNICATIONS 12801 Sandy Court Granger, IN 46530	07/25/2011	Campaign letterhead/envelopes	\$ 550.80
CHRIS HAZEL 5930 Adrian Drive Ball, LA 71405	09/06/2011	Cash for qualifying with Clerk of Court	\$ 362.50
HELLO SUSHI 3930 Burbank Dr. Ste. A&B Baton Rouge, LA 70808	05/31/2011	Meals during Elephant Stomp	\$ 64.36
3. SUBTOTAL (optional)			\$3,816.66
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)
HILTON HOTEL CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	05/31/2011	Hotel stay for Elephant Stomp during 2011 session	\$ 314.14
HILTON HOTEL CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	06/15/2011	Accommodations during session	\$ 116.39
HOME FOLKS DRIVE-INN 1627 Highway 115 Deville, LA 71328	08/06/2011	Food	\$ 15.12
HWY 28 CHEVRON 4208 Highway 28 E Pineville, LA 71360	09/11/2011	Fuel	\$ 88.00
HYPERGRAPHICS SCREENPRINTING & EMBROIDERY 3530 England Drive Alexandria, LA 71303	08/05/2011	CAMPAIGN CAR MAGNETS	\$ 225.00
HYPERGRAPHICS SCREENPRINTING & EMBROIDERY 3530 England Drive Alexandria, LA 71303	08/16/2011	Campaign signs t-shirts	\$ 1,545.00
HYPERGRAPHICS SCREENPRINTING & EMBROIDERY 3530 England Drive Alexandria, LA 71303	08/26/2011	SIGNS T-SHIRTS MAGNETS FOR CAMPAIGN	\$ 1,412.50
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	07/13/2011	2011 POST SESSION MAILER - 100% REIMBURSEABLE EXPENSE	\$ 5,776.95
3. SUBTOTAL (optional)			\$9,493.10
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)
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	09/09/2011	Radio buys for campaign: KSYL-AM	\$ 2,004.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	09/09/2011	Work on conservative radio ad	\$ 1,150.00
JAY'S BBQ 4215 Government Street Baton Rouge, LA 70806	06/20/2011	Meals during session	\$ 11.50
KROGER 1422 MacArthur Drive Alexandria, LA 71301	05/03/2011	Gas - regular session	\$ 68.32
KWIK WAY EXXON 1700 Jackson St. Alexandria, LA 71301	02/22/2011	Gasoline to travel to Baton Rouge fundraiser	\$ 48.04
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	06/10/2011	Balance for meals while in session	\$ 81.76
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	07/08/2011	Meals during session	\$ 30.79
LA LEGISLATIVE SPOUSES' AUXILLARY c/o Ms. Ina Smiley Pres. 14464 L. Keller Road St. Amant, LA 70774	04/08/2011	2011 Membership dues	\$ 25.00
3. SUBTOTAL (optional)			\$3,419.41
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)
LABOR LEADER P.O. Box 103 Alexandria, LA 71309	09/07/2011	Advertising	\$ 295.00
DONNA LACOMBE 103 Moss Ridge Pineville, LA 71360	08/29/2011	Fuel reimbursement	\$ 44.85
LAGNIAPPE THEATRE COMPANY P.O. Box 14015 Alexandria, LA 71315	08/02/2011	Campaign Ad	\$ 300.00
LEEBO'S #6 3220 Highway 71S Lecompte, LA 71346	09/05/2011	Fuel	\$ 93.20
LOS PORTALES RESTAURANT 3628 Monroe Hwy. Pineville, LA 71360	08/09/2011	Food for campaign workers	\$ 33.98
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/01/2011	House of Rep Lapel Pin	\$ 5.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/23/2011	State Capitol Poster	\$ 5.00
LOUISIANA RURAL CAUCUS State Capitol 900 North Third St. Baton Rouge, LA 70804	04/07/2011	Yearly Dues	\$ 50.00
3. SUBTOTAL (optional)			\$827.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S 3200 Monroe Highway Pineville, LA 71360	08/09/2011	Campaign supplies for signs	\$ 19.35
LOWE'S 3200 Monroe Highway Pineville, LA 71360	08/12/2011	Materials for campaign signs	\$ 17.37
LOWE'S 3200 Monroe Highway Pineville, LA 71360	08/17/2011	Supplies for campaign signs	\$ 45.01
LOWE'S 3200 Monroe Highway Pineville, LA 71360	08/20/2011	Supplies for campaign signs	\$ 57.46
LUCKY LOUIE'S TRUCK 1256 Hwy 190 W Port Allen, LA 70767	02/23/2011	Gasoline for return trip from Baton Rouge fundraiser	\$ 31.41
MRAE PHOTOGRAPHY 45198 Fontenot Road Saint Amant, LA 70774	06/22/2011	Campaign photographs	\$ 162.75
MCDONALD'S 2711 Highway 28 E Pineville, LA 71360	08/30/2011	Meals for campaign workers	\$ 11.75
MCDONALD'S 2711 Highway 28 E Pineville, LA 71360	09/10/2011	Food campaign workers	\$ 17.69
3. SUBTOTAL (optional)			\$362.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANCES MITCHELL P.O. Box 295 Cheneyville, LA 71325	08/30/2011	Reimbursement for fuel	\$ 40.00
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	04/13/2011	Gas special session	\$ 49.03
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	04/25/2011	Gas for regular session	\$ 64.03
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	04/27/2011	gas - regular session	\$ 61.69
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	05/04/2011	gas - regular session	\$ 63.23
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	05/09/2011	Gas to Reg Session	\$ 68.24
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	05/10/2011	Gas to/from Regular Session	\$ 70.72
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	05/11/2011	Gas to/from Regular Session	\$ 62.39
3. SUBTOTAL (optional)			\$479.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	05/23/2011	Gas - to and from session	\$ 43.04
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	05/30/2011	Gas - to & from session	\$ 42.36
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	06/19/2011	Gas to and from session	\$ 65.62
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	08/15/2011	Fuel	\$ 63.97
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	08/16/2011	Fuel	\$ 66.79
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	08/17/2011	Fuel	\$ 93.71
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	08/20/2011	Fuel	\$ 40.01
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	08/22/2011	Fuel	\$ 67.51
3. SUBTOTAL (optional)			\$483.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	08/30/2011	Fuel	\$ 64.04
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	09/07/2011	Fuel	\$ 69.26
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	08/26/2011	TICKETS FOR BBQ FUNDRAISER	\$ 28.33
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	09/10/2011	Campaign supplies	\$ 64.29
PIECE A CAKE BAKERY 6125 Ball Loop Ball, LA 71405	01/25/2011	Food for campaign workers	\$ 30.00
PINEVILLE HIGH SCHOOL 1511 Line Street Pineville, LA 71360	08/18/2011	FOOTBALL CAMPAIGN AD	\$ 100.00
PIZZA HUT 3501 Hwy 165 North Pineville, LA 71360	09/09/2011	Meals campaign workers	\$ 77.13
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	03/21/2011	Gas Special Session	\$ 64.18
3. SUBTOTAL (optional)			\$497.23
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)
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	03/27/2011	Gas Special Session	\$ 59.21
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	03/31/2011	Gas - special session	\$ 59.22
RAPIDES SENIOR CITIZENS CENTER INC. 209 E. Shamrock St. Pineville, LA 71360	09/07/2011	Campaign Advertising	\$ 300.00
RAPIDES SIGNS 1608 Rapides Avenue Alexandria, LA 71301	08/08/2011	CAMPAIGN YARD SIGNS	\$ 1,144.50
RAPIDES SIGNS 1608 Rapides Avenue Alexandria, LA 71301	09/07/2011	Campaign yard signs	\$ 763.00
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	03/09/2011	Gasoline for meeting in Gonzales re redistricting	\$ 65.48
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	04/28/2011	gas - regular session	\$ 68.54
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	05/04/2011	gas - regular session	\$ 56.65
3. SUBTOTAL (optional)			\$2,516.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	08/03/2011	Fuel	\$ 70.69
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	08/05/2011	Fuel	\$ 59.24
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	09/01/2011	Fuel	\$ 90.10
RED KETTLE RESTAURANT 3746 S. MacArthur Drive Alexandria, LA 71302	08/29/2011	Food for campaign worker	\$ 7.36
SAMMY'S TRUCK STOP 3601 Highway 115 Bunkie, LA	03/30/2011	Gas - special session	\$ 60.12
SHELL KROGER Jackson Street Alexandria, LA 71301	08/25/2011	Fuel	\$ 95.00
SHOP RITE #18 Highway 190 Port Barre, LA	03/21/2011	Gas Special Session	\$ 60.07
SHOP RITE #18 Highway 190 Port Barre, LA	03/29/2011	Gas- special session	\$ 59.77
3. SUBTOTAL (optional)			\$502.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHRINE CIRCUS PROGRAM FUND c/o Gerald Crooks 267 Q. Stockman Road Deville, LA 71328	07/28/2011	FULL PAGE AD IN SHRINE CIRCUS PROGRAM	\$ 150.00
SMACKIN MACKS 3800 Monroe Hwy Suite P Pineville, LA 71360	08/26/2011	Food for campaign workers	\$ 26.15
STINE - ALEXANDRIA 130 Wheelock Ave. Alexandria, LA 71306	08/30/2011	Building materials for campaign signs	\$ 659.10
STINE LUMBER 130 Wheelock Ave. Alexandria, LA 71306	08/18/2011	Supplies for campaign signs	\$ 331.48
STORMO & ASSOCIATES 7434 Thornapple River Dr. SE Caledonia, MI 493-1	09/09/2011	Campaign research fee	\$ 400.00
SUPER 1 FOODS 2951 Cottingham Expressway Pineville, LA 71360	08/12/2011	Gasoline	\$ 83.00
SUPER 1 FOODS 2951 Cottingham Expressway Pineville, LA 71360	08/17/2011	Drinks for campaign workers	\$ 14.49
SUPER 1 FOODS 2951 Cottingham Expressway Pineville, LA 71360	08/22/2011	Fuel	\$ 70.11
3. SUBTOTAL (optional)			\$1,734.33
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)
SUPER 1 FOODS 2951 Cottingham Expressway Pineville, LA 71360	08/25/2011	Fuel	\$ 84.69
SUPER 1 FOODS 2951 Cottingham Expressway Pineville, LA 71360	09/08/2011	Fuel	\$ 80.00
SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767	03/09/2011	Gasoline for Redistricting Mtg in BR	\$ 44.16
SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767	03/22/2011	Gas Special Session	\$ 67.44
SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767	03/22/2011	Gas Special Session	\$ 58.96
TC SCREEN & EMBROIDERY 1905 FRANKLIN AVE NEW ORLEANS, LA 70117	08/08/2011	CAMPAIGN T-SHIRTS	\$ 344.28
TC SCREEN & EMBROIDERY 1905 FRANKLIN AVE NEW ORLEANS, LA 70117	08/15/2011	Campaign t-shirts	\$ 29.98
THAI KITCHEN 4335 Perkins Road Baton Rouge, LA 70808	06/14/2011	Meals for family during session	\$ 70.95
3. SUBTOTAL (optional)			\$780.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CHERRY GROUP 37366 Carlin Avenue Prairieville, LA 70769	04/15/2011	Consulting fee	\$ 3,000.00
THE QUARTERS 165 Highway 744 Pineville, LA	08/11/2011	Gasoline	\$ 64.34
THE RENTAL COMPANY OF CENLA LLC 820 Dallas Avenue Alexandria, LA 71302	08/17/2011	Sand Bags for campaign signs	\$ 239.36
TOWN & COUNTRY MEAT CENTER 5801 Masonic Drive Alexandria, LA 71301	08/11/2011	Donation - Rapides Republican Women's Annual Picnic	\$ 250.00
JASON TRISLER 858 Highway 1207 Deville, LA 71428	09/12/2011	Campaign worker - preparing signs	\$ 150.00
U.S. POST OFFICE Westside Station Alexandria, LA 71301	09/09/2011	Postage campaign mail-out	\$ 132.00
WALMART Monroe Highway Pineville, LA 71360	08/09/2011	Drinks for campaign workers	\$ 20.72
WENDY'S 2983 Cottingham Expressway Pineville, LA 71360	09/01/2011	Food - campaign workers	\$ 14.69
3. SUBTOTAL (optional)			\$3,871.11
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)
YVETTE MARIE'S CAFE 1857 Government Street Baton Rouge, LA 70806	04/11/2011	Meal - special session	\$ 11.66
3. SUBTOTAL (optional)			\$11.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,766.65

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BATON ROUGE PRINTING P.O. Box 97 Baton Rouge, LA 70821	02/25/2011	100% REIM. PRINTING FEE FOR SPECIAL SESSION MAILER TO CONST. RE	\$ 5,680.12
TOWN OF BALL P.O. Box 800 Ball, LA 71405	08/29/2011	Rental of Community Center for BBQ fundraiser	\$ 275.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,955.12

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