



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 140.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 140.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 124,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 124,140.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 86,092.97
10. Other Disbursements (Schedule E-2)	\$ 32.09
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 86,125.06</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 5,853.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 124,140.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 86,125.06
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 43,867.94

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

## 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.)	\$ 64,000.00
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)	
1ST PRIORITY REAL ESTATE LLC P.O. Box 858 Napoleonville, LA 70390  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$140.00	\$140.00
4. SUBTOTAL (this page)		\$140.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 140.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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

## 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 TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>8/8/2011</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</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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 TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>8/23/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>24,000.00</u>                      d. Balance due ..... \$ <u>24,000.00</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</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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 TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>10/6/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>26,000.00</u>                      d. Balance due ..... \$ <u>26,000.00</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</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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>						

## 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 TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>10/7/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>15,000.00</u>                      d. Balance due ..... \$ <u>15,000.00</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</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 TROY E BROWN P.O. Box 198 Plattenville, LA 70393</p>	<p>2. a. Date* <u>10/17/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>23,000.00</u>                      d. Balance due ..... \$ <u>23,000.00</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</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 HOME CARE PCA LLC 36518 Francine CIR S Geismar, LA 70734</p>	<p>2. a. Date* <u>10/21/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>25,000.00</u>                      d. Balance due ..... \$ <u>25,000.00</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</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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>						

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393	2. a. Date* <u>10/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TROY E BROWN P.O. Box 198 Plattenville, LA 70393	2. a. Date* <u>10/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KECCIA ALBERT 220 Supercharger Dr. Thibodaux, LA 70301	10/22/2011	Certified Poll Worker	\$ 100.00
QUANZA ALBERT 3506 LA 44 Paulina, LA 70763	10/22/2011	Telephone & canvassing on elec day	\$ 100.00
HESTER ALEXANDER P.O. Box 432 LaPlace, LA 70069	10/15/2011	Telephone and canvassing	\$ 150.00
BRENDA ALEXIS 258 Chestnut St. Mt Airy, LA 70076	10/15/2011	Telephone and Canvassing for early voting	\$ 100.00
DANIELLE ALLEN P.O. Box 834 Gramercy, LA 70052	10/22/2011	tele on elec day	\$ 75.00
NAOMI ALSAY 1108 St. Vincent St. Donaldsonville, LA 70346	10/22/2011	Tel and canv on elec day	\$ 100.00
DARRELL AMBROSE, JR 6174 Burton St. St. James, LA 70086	10/22/2011	Tele and canv on elec day	\$ 100.00
PAULINE AMBROSE 6174 Burton St. St. James, LA 70086	10/22/2011	Tele and Canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEVERLY ANDERSON 249 Daffodil St. Mt Airy, LA 70076	10/15/2011	Telephone & canvassing for early voting	\$ 100.00
DENAROLD ANDERSON  Edgard, LA 70049	10/22/2011	tele and Canv on elec day	\$ 100.00
JOSEPH ANDERSON 7539 Jefferson Ct. Addis, LA 70710	10/22/2011	tele and canv for election day	\$ 100.00
KENDRICK ANDERSON P.O. Box 234 Garyville, LA 70051	10/22/2011	Tele and canvas on elec day	\$ 75.00
LARISIE ANDERSON  Garyville, LA 70051	10/22/2011	Tele and canvassing on elec day	\$ 100.00
MARY ANN ANDERSON P.O. Box 261 Garyville, LA 70051	10/15/2011	telephone and canvassing for early voting	\$ 150.00
MARY ANDERSON P.O. Box 261 Garyville, LA 70051	10/22/2011	Supervisor Field Coordinator	\$ 800.00
RAYMOND ANDERSON 35229 Juleon Lane Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$1,525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZINA ANDERSON 109 Killona dr. Killona, LA 70057	10/22/2011	Tele and canv on elec day	\$ 100.00
CHANELLE ARCEANAUX 2013 Tiffany Dr. LaPlace, LA 70068	10/22/2011	telephone and canvassing on elec day	\$ 100.00
MARY ANN ARMANT 285 E 14th St. Edgard, LA 70049	10/15/2011	Telephone & Canvassing	\$ 100.00
MAY ARMANT 286 E 14 St. Edgard, LA 70049	10/22/2011	tele and canvassing on elec day	\$ 100.00
ATTICUS MEDIA 5555 Hilton Ste. 201 Baton Rouge, LA 70808	10/17/2011	Media Advertising - Mailers (25101)	\$ 3,956.50
ATTICUS MEDIA 5555 Hilton Ste. 201 Baton Rouge, LA 70808	10/17/2011	Postage for mailers	\$ 6,748.19
ATTICUS MEDIA 5555 Hilton Ste. 201 Baton Rouge, LA 70808	10/17/2011	Mail service for mailers	\$ 1,067.50
ATTICUS MEDIA 5555 Hilton Ste. 201 Baton Rouge, LA 70808	10/17/2011	Design/Layout for mailers	\$ 1,342.00
3. SUBTOTAL (optional)			\$13,514.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATTICUS MEDIA 5555 Hilton Ste. 201 Baton Rouge, LA 70808	10/17/2011	Consulting	\$ 4,000.00
GENE AUGUSTA 472 Central Ave. Edgard, LA 70049	10/22/2011	tele and canvas on elec day	\$ 100.00
GENRERPIA AUGUSTA 324 Central Ave. Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
ANYA AUSUMA P.O. Box 416 Napoleonville, LA 70390	10/22/2011	Tele and canv for elec day	\$ 100.00
CHIGUILA BAILEY 110 East 14th St. Edgard, LA 70049	10/22/2011	tele and canvas on elec day	\$ 100.00
KEVIN BAILEY 214 Hwy 17 Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
KENNETH BARDELL 925 Madewood Rd. LaPlace, LA 70068	10/22/2011	telephone and canvassing on elec day	\$ 100.00
SHELITA BARNES 118 Killona Dr. Killona, LA 70057	10/22/2011	Tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$4,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARDI BARNEY 158 East 14th St. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
GEORGE BARRETT 58708 Jetson Ave. Plaquemine, LA 70765	10/22/2011	tele and canv for elec day	\$ 100.00
GAIL BARTHOLEME 406 Rue Grand chen Thibodaux, LA 70301	10/22/2011	Field coordination administration Supervision on elec day	\$ 400.00
MILTON BARTHOLOMEW 406 Rue Grande Chen Thibodaux, LA 70301	10/22/2011	Tele and canv on elec day	\$ 100.00
BERNARD BATISTE Mulberry St. Gramercy, LA 70052	10/22/2011	tele on elec day	\$ 75.00
DONITA BELL 254 East 14ST. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
WILLIE MAE BERNARD P.O. Box 445 Garyville, LA 70051	10/22/2011	Telephone elec day	\$ 75.00
JANET BOLDENE 134 Oakland Ct. Mt. Airy, LA 70051	10/22/2011	Certified Poll Worker	\$ 50.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIA BONADONA 103 Vatican Dr. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
JAMES BONDS 281 Dafodil St. Mt. Airy, LA 70076	10/22/2011	Tele and canv on elec day	\$ 75.00
AUBREY BORNE, JR 118 east 6th St. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
BRIAN BORNE 480 Central Ave Edgard, LA 70049	10/15/2011	Telephone and canvassing for early election	\$ 100.00
BRIAN BORNE 411 central Ave. Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
BRIAN BORNE 411 central Ave. Edgard, LA 70049	10/22/2011	Tele and Canvassing on elec day	\$ 100.00
BRITTANY BORNE 234 14th St. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
DALESHA BORNE 188 East 7th St. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DALISHA BORNE 234 E 14th St. Edgard, LA 70049	10/15/2011	Telephone & canvassing for early voting	\$ 100.00
DELISHA BORNE 234 East 14th St. Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
DRUHETTA BORNE 2501 Tiffany Dr. LaPlace, LA 70068	10/15/2011	Telephone & canvassing for early voting	\$ 150.00
JOANN BORNE P.O. box 235 Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
KAREN BORNE Johnson Ln Edgard, LA 70049-0	10/15/2011	Telephone and Canvassing for early voting	\$ 100.00
KAREN BORNE Johnson Ln Edgard, LA 70049-0	10/22/2011	tele and canv on election day	\$ 100.00
PAULETTE BORNE 136 Ame Circle Edgard, LA 70049	10/22/2011	tele and canvassing on elec day	\$ 100.00
ROXANNE BORNE 210 Castle St Edgard, LA 70049	10/15/2011	Telephone and Canvassing for early voting	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROXANNE BORNE 210 Castle St Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
SHELIA MORRIS BORNE 188 East 7th St. Edgard, LA 70041	10/22/2011	Tele and canv on elec day	\$ 100.00
ANGELA BOUDREAUX P.O. Box 380 Plattenville, LA 70393	10/22/2011	Telephone and canvassing on elec day	\$ 100.00
CURTIS BOVIE 382 Central Ave. Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
NEWRITTA BOWSER 2200 S Exchange Alley Lutcher, LA 70071	10/22/2011	telephone and canvassing on elec day	\$ 100.00
LYNELL BOYD 222 Killona Dr. Killona, LA 70057	10/22/2011	Tele and canv on elec day	\$ 100.00
DWAYNE BRADLEY 841 Killona Dr. Killona, LA 70057	10/22/2011	Tele and Canv on elec day	\$ 100.00
ROLANDER BRADLEY 841 Killona Dr. Killona, LA 70057	10/15/2011	Telephone & canvassing for early election	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROLANDER BRADLEY 841 Killona Dr. Killona, LA 70057	10/22/2011	Tele and canvas on elec day	\$ 100.00
LINTRECIA BRADY 139 St. Luke Brusly, LA 70719	10/22/2011	tele and canv for elec day	\$ 100.00
YARVA BREAUX COBBS 3222 Gladys Dr. Addis, LA 70710	10/22/2011	tele and canv on elec day	\$ 100.00
GEORGIA BREAUX 139 St. Luke St. Brusly, LA 70719	10/22/2011	Coordinator for election day telephone and canvassing	\$ 1,550.00
LAWRENCE BREAUX 139 St. Luke St. Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
STEVEN BRIGNAC, JR P.O. Box 52 Edgard, LA 70049	10/22/2011	Tele and Canv on elec day	\$ 100.00
STEVEN BRIGNAC, SR 313 Central Edgard, LA 70049	10/22/2011	tele and canvas on elec day	\$ 100.00
RASHETA BROWN-LAWRENCE 704 Calendula St. Port Allen, LA 70767	10/22/2011	tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDRA BROWN 618 Opelousa St. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
CAROLYN BROWN 3456 Lukenville Ln Brusly, LA 70719	10/22/2011	Coordinator for Brusly area Canvassing on Elec day	\$ 1,550.00
CHARLENE BROWN 301 Killona Dr. Killona, LA 70057	10/22/2011	Tele and canv on elec day	\$ 100.00
JOYCE BROWN 439 Historic West Reserve, LA 70084	10/22/2011	Circulating sample ballots on election day	\$ 50.00
NOLAN BROWN 3456 Lukeville Ln Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
ROLANDO BROWN 4082 Choctaw Rd. Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
YOLANDA BROWN 104 Melrose Dr. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
ELAINE BURDIS 3038 Hwy 1 Labadieville, LA 70372	10/22/2011	Tele and canv	\$ 200.00
3. SUBTOTAL (optional)			\$2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGIE BURKE EDgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
CHARLES BURKE Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
ANGEL BURKS 401 West 10th St. Donaldsonville, LA 70346	10/22/2011	Tele and Canv on elec day	\$ 100.00
SHARON BURKS 4144 choctaw Rd. Brusly, LA 70719	10/22/2011	Certified Poll worker	\$ 100.00
THELMA BURRELL 122 East 12th St. Edgard, LA 70049	10/15/2011	Telephone & Canvassing - early voting	\$ 100.00
THELMA BURRELL 122 East 12th St. Edgard, LA 70049	10/22/2011	Tele and Canv and Circulating samp Ballots on elec day	\$ 100.00
BARBARA BUTLER 1207 St. Patrick St. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
BEULAH R BUTLER 702 Vatican dr. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRIS BUTLER 1305 E. Bayou Rd. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
KERNEL BUTLER 175 West 2nd St. Edgard, LA 70049	10/22/2011	Tele and Canv on elec day	\$ 100.00
PEGGY BUTLER 628 W. Main St. Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
JARED BYERS 2176 Zenon St. Vacherie, LA 70090	10/22/2011	circulating sample ballots	\$ 75.00
CAROL BYNUM 6444 S river Rd Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
TRAMESSIA BYNUM 3551 Lukeville Ln Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
PAMELA CAMMINIC 235 Castle Edgard, LA 70049	10/22/2011	tele and canv on election day	\$ 100.00
LEE CAMPBELL 6415 Hwy 405 Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 200.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATJORIE CARDWELL 214 Evangeline St. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
FELECIA CARGO 312 Evangeline Dr. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
DENISIE CARTER 310 East 12th St Thibodaux, LA 70301	10/22/2011	Certified poll worker	\$ 100.00
GLEN CARTER 3151 Baytree Vacherie, LA 70090	10/22/2011	circulating sample ballots on election day	\$ 100.00
PATRICIA CARTER 1028 Avenue B Port Allen, LA 70767	10/22/2011	Tele and canv on election day.	\$ 100.00
CHERYL CAYETTE 8122 MILL ST. St. James, LA 70086	10/22/2011	tele and canv on elec day	\$ 100.00
KATHERINE CELESTINE 331 Ash St. Boutte, LA 70039	10/15/2011	Telephone & canvassing for early election	\$ 100.00
KATHERINE CELESTINE 331 Ash St. Boutte, LA 70039	10/22/2011	Tel and Canv on election day	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD CELESTINE Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
SYBIL CHARLES P.O. Box 1093 Vacherie, LA 70090	10/22/2011	tele and canvassing on elec day	\$ 100.00
SHANITA CHATMAN 614 Magnolia St. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
CHACL CHEAVIOUS P.O. Box 453 Napoleonville, LA 70390	10/22/2011	tele and conv on elec day	\$ 100.00
DIANE CHEAVIOUS P.O. Box 453 Napoleonville, LA 70390	10/22/2011	tele and canv on elec day	\$ 300.00
ETHAN CHEAVIOUS P.O. Box 453 Napoleonville, LA 70390	10/22/2011	Tele and canv on election day	\$ 100.00
ASHLEY CHEVISS P.O. Box 264 Napoleonville, LA 70390	10/22/2011	Tele and canv on elec day	\$ 100.00
MARY CLARK P.O. Box 140 Gramercy, LA 70052	10/22/2011	tel elec day	\$ 75.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONCHATA CLOFER 215 W. 9th St. Vacharie, LA 70090	10/22/2011	Certified Poll worker on elec day Tele and Canvassing	\$ 100.00
DENNY COBBS 3222 Gladys Dr. Addis, LA 70710	10/22/2011	tele and canv on elec day	\$ 100.00
DESTANI COMMINIE 310 Castle Dr. Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
SARAH COUPEL 6882 Hwy 996 Belle Rose, LA 70341	10/22/2011	Tele and canv on elec day	\$ 250.00
GLORIA COX 815 Lessard St. Donaldsonville, LA 70346	10/22/2011	tele and canv	\$ 100.00
MARK COX 116 East 13th St. Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
MICHELLE COX 981 Hwy 18 Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
MILTON C COX, III 116 East 1351 Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STACY COX 150 Evangeline Dr. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
MARY CRAIG 3314 Lukeville Ln Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
ANN DABNEY 506 burns Dr. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
SHERY DABNEY 1205 E Bayou Rd. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
JOSEPH DAGGS 359 Hwy 400 Napoleonville, LA 70390	10/22/2011	tele and canv for elec day	\$ 100.00
REGINOLD DAMAS 172 Central Ave. Edgard, LA 70049	10/22/2011	Circulating Sample Ballots	\$ 100.00
GOLDIE DANDRIDGE P.O. Box 309 Belle Rose, LA 70341	10/22/2011	Tele and canv on elec day	\$ 100.00
MARGARET DANDRIDGE P.O. Box 103 Belle Rose, LA 70341	10/22/2011	Tele and canv on election day	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE DANDRIDGE P.O. Box 444 Belle Rose, LA	10/22/2011	Tele and canv on elec day	\$ 100.00
ROLLIN DANS P.O. Box 941 Lutcher, LA 70071	10/22/2011	Election day telephone and canvassing	\$ 75.00
SPENCER DAVIS P.O. Box 1024 Paincourtville, LA 70391	10/22/2011	Tele and canvassing on elect day	\$ 200.00
TAMICA DAVIS 112 Moe St. Belle Rose, LA 70391	10/22/2011	Tele and canv on elec day	\$ 100.00
KIM DAWSON 121 Oakridge Ave. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
THOMAS DAWSON 1227 S. Shirley Ave. Gonzales, LA 70737	10/22/2011	Tele canv and circulate sample ballots on elec day	\$ 100.00
GERALDINE DICKERSON 8346 Kingview St. St. James, LA 70086	10/22/2011	telephone and canvassing on elec day	\$ 100.00
RANDI DONALD 2332 King Ave. Lutcher, LA 70071	10/22/2011	Telephone & Canvassing on Election Day	\$ 100.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARD E DORSEY 1001 Martin Luther King Dr. Donaldsonville, LA 70346	10/22/2011	Tele and Canv on elec day	\$ 100.00
ORA LEE DUHE P.O. Box 1973 LaPlace, LA 70068	10/15/2011	Telephone and canvassing early voting	\$ 150.00
RASHANNA DUMAS 511 Castle Dr. Edgard, LA 70049	10/22/2011	Circulating Sample Ballots	\$ 100.00
KIM DUNN 701 Orange St. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
ROOSEVELT DUPARD 108 Oakridge Ave. Apt B Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
RAINETTE DUPLUSH 400 W. 106 St. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
JUSTINE EDWARD 296 Central Ave. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
ASHLEY EDWARDS 111 Leonard St. thibodaux, LA 70301	10/22/2011	Certified POII Worker	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARA EDWARDS 177 W. 8th St. Vacherie, LA 70090	10/15/2011	Telephone and canvassing for early voting	\$ 150.00
CLARA EDWARDS 177 W. 8th St. Vacherie, LA 70090	10/22/2011	Field coordination administration Supervision	\$ 1,600.00
BARRY ELLIS 155 E. St. Garyville, LA 70051	10/22/2011	Tele and canv on elec day	\$ 75.00
TRUDY ESKO 254 Marigold St. Mt Airy, LA 70076	10/15/2011	Telephone and Canvassing	\$ 100.00
RODNEY EVANS 424 Oak drive Laplace, LA 70068	10/15/2011	Telephone & canvassing for early voting	\$ 100.00
EDITH FARLOUGH 249 Daffodil St. Mt Airy, LA 70076	10/15/2011	telephone & canvassing for early voting	\$ 150.00
MARION FEIST 300 East 6th St. Edgard, LA 70049	10/22/2011	Canv and tele on elec day	\$ 100.00
CATHY FERNANDEZ 35152 Fernandez DR. Donaldsonville, LA 70346	10/22/2011	Tele canv and circulate sample ballots on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$2,375.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKIE FIELDS 3231 Lukeville Ln Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
CHARLES FIEST 118 East 6th St. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
NUNCIL FIFFIE-GREEN  Edgard, LA 70049	10/15/2011	Telephone & Canvassing for early voting	\$ 150.00
ERIK FRANCOIS 2013 Tiffany Dr. LaPlace, LA 70068	10/22/2011	telephone and canvassing on elec day	\$ 100.00
TANGI FRANKLIN 4915 Welland Ave. Port Allen, LA 70767	10/22/2011	Tele and canvassing on elec day	\$ 100.00
KATHLEEN FRAZIER 7137 Paul nelson St. James, LA 70090	10/22/2011	Circulating sample Ballots on Elec day	\$ 100.00
KENT FREDICK 2501 Williamsburg Dr. LaPlace, LA 70068	10/22/2011	Tele and Canv on elec day	\$ 75.00
KENYA FREDRICK 2501 Williamsburg Dr. LaPlace, LA 70068	10/22/2011	Tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELIA FREDRICK 2501 Williamsburg Dr. LaPlace, LA 70068	10/22/2011	Tele and canv on elec day	\$ 100.00
RENALDO FRENCH  Edgard, LA 70049	10/15/2011	Telephone & canvassing for early election	\$ 100.00
SHIRONICA D GAINES 117 Louisville - Blackwall Lane Belle rose, LA 70341	10/22/2011	Tele and canv on elec day	\$ 100.00
ROBIN GARRISON 601 CATadonna st. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
AYESHA GAUFF 265 E. Historical Garyville, LA 70051	10/22/2011	CErtified POll Worker	\$ 75.00
JANICE GAUTHIER 1400 Yorktowne Dr. Laplace, LA 70068	10/22/2011	Canvassing	\$ 100.00
CEOLA GEORGE 150 East 24th Reserve, LA 70084	10/15/2011	Telephone and canvassing for early voting	\$ 150.00
PENELOPE GILTON 2141 Hwy 3185 Thibodaux, LA 70301	10/22/2011	tele and canv	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY GORDON 245 Castle Dr. Edgard, LA 70049	10/15/2011	Telephone & Canvassing	\$ 150.00
LINDA GORDON 309 Central Ave. Edgard, LA 70049	10/22/2011	tele and canvassing on elec day	\$ 100.00
GERALD GOUDIN P.O. box 41 Vacherie, LA 70090	10/22/2011	Tele and canv on elec day	\$ 100.00
BARBARA GOVERNOR 56451 Breaux St. BAyou goula, LA 70788	10/22/2011	tele and canv on elec day	\$ 100.00
DONNIE GREEN P.O. Box 1294 Donaldsonville, LA 70346	10/22/2011	Certified Poll worker	\$ 100.00
LESLIE GREEN 3108 Cease Ln Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
MICHAEL GREEN 9378 Watertower St. Convent, LA 70723	10/22/2011	Field coordinator	\$ 300.00
MICHAL RASHAD GREEN 108 Ashland Dr. Donaldsonville, LA 70346	10/22/2011	Circulating sample ballots on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ESTER GROW 5853 Hwy 18 Vacherie, LA 70090	10/22/2011	telephone and canvassing on elec day	\$ 100.00
KAWANNA GROW 169 E 6th St. Reserve, LA 70084	10/22/2011	telephone and canvassing on elec day	\$ 100.00
RONALD GUSTAVE 3392 Back Marais Rd. Napoleonville, LA 70390	10/22/2011	tele and canv on elec day	\$ 100.00
PATRICIA HAMM 5843 Lukeville Ext Brusly, LA 70719	10/22/2011	tele and canv for elec day	\$ 100.00
TRACY HARRIS 1206 Bryant St. Donaldsonville, LA 70934-6	10/22/2011	tele and canv on elec day	\$ 100.00
GLOMELLE HARRISON 719 Narow St. Thibodaux, LA 70301	10/22/2011	Tele and Canv circulating sample ballots on elec day	\$ 100.00
ARLEN HARVEY P.O. Box 344 ST. James, LA 70086	10/22/2011	tele and canv on elec day	\$ 100.00
KATRINA HARVEY 1412 St. Vincent St. Donaldsonville, LA 70346	10/22/2011	Tele and Canv	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDY HARVEY 1010 West 10th St. Donaldsonville, LA 70346	10/22/2011	TEle and Canv on elec day	\$ 100.00
JOYCE HEBERT 2469 Church St. Vacherie, LA 70090	10/22/2011	Circulating Sample Ballots	\$ 75.00
JUNIONS HENDERSON, JR P.O. Box 142 Belle rose, LA 70341	10/22/2011	Tele and Canv on elec day	\$ 100.00
KINNARA HENDERSON 4281 Main St. Addis, LA 70710	10/22/2011	tele and canv on elec day	\$ 100.00
SELMA HENDERSON P.O. Box 142 Belle Rose, LA 70341	10/22/2011	Tele and Canv on election day	\$ 100.00
MICHAEL HOLLINS 3457 Lukenville Ln Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
MARVIN HOLLY 345 Hwy 400 Napoleonville, LA 70390	10/22/2011	tele and canv on elec day	\$ 100.00
DELACY HOWARD 301 Lafourche St. Donaldsonville, LA 70346	10/22/2011	Circulate Sample ballots on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN HOWARD 287 West 8th St. Vacherie, LA 70090	10/22/2011	Tele and Canvas on elec day	\$ 100.00
TYRONE HOWARD  Edgard, LA 70049	10/15/2011	Telephone and canvassing	\$ 100.00
TYRONNE HOWARD 2317 Franklin St. Vacherie, LA 70090	10/22/2011	Circulating Sample ballots	\$ 75.00
SCHWANN IRONS  Edgard, LA 70049	10/15/2011	Telephone & Canvassing for early voting	\$ 150.00
DANYEL JACK 146 Central Ave. EDgard, LA 70049	10/22/2011	Tele and canv on election day	\$ 100.00
LANART JACK 214 West 4th St. Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
PRESTON JACK  Edgard, LA 70049	10/15/2011	Telephone and canvassing for early voting	\$ 100.00
RUSSELL JACK 176 West 2nd St. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSSELL JACK, SR. 200 West 2nd St. Edgard, LA 70049	10/15/2011	Telephone and Canvassing for early voting	\$ 100.00
RUSSELL JACK, SR. 200 West 2nd St. Edgard, LA 70049	10/22/2011	tele and canvassing on elec day	\$ 100.00
TRAVIS JACK 492 Central Ave. Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
ANNETTA JACKSON 301 Pine St. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
DANNIEL JACKSON  Edgard, LA 70049	10/15/2011	Telephone & canvassing for early election	\$ 100.00
DESHECH JACKSON 715 Pine St. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
ISLEY JACKSON 3205 Harrison St Vacherie, LA 70090	10/22/2011	Circulating Sample ballots on elec day	\$ 100.00
LYNELL JACKSON 327 East 14th St. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAULA JACKSON 3116 Albert St. Paulina, LA 70763	10/22/2011	Telephone and canvassing on elec day	\$ 100.00
BRANDY JASMIN 394 E. 24th St. Reserve, LA 70084	10/22/2011	telephone & canvassing on elec day	\$ 100.00
GAYNELL JASMIN P.O. Box 695 Vacherie, LA 70090	10/22/2011	Tele and canvassing and circul samp. ballots on elec day	\$ 100.00
JAMES JASMIN P.O. Box 695 Vacherie, LA 70090	10/22/2011	Telephone and Neighborhood Canvassing and Circulating Sample Ballots on Election Day	\$ 500.00
JILL JASMIN 103 St. Joan Dr. LaPlace, LA 70068	10/22/2011	Telephone and canvassing on elec day	\$ 100.00
SHANIDRA JASMIN 3275 Harrison st. Vacharie, LA 70090	10/22/2011	circulating sample ballots on elec day	\$ 100.00
CARLYE JASMINE 235 East 6th St. Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
JERRON JACKSON 3121 Albert St. Paulina, LA 70763	10/22/2011	telephone and canvassing on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELLE JENKINS 314 E 6th St Edgard, LA 70049	10/15/2011	Telephone and canvassing for early voting	\$ 150.00
BIANCA JOHNSON 702 Vatican dr. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
CHARLENE JOHNSON 130 Philip Ct. Edgard, LA 70049	10/22/2011	Circulating Sample Ballots Materials supplies and Catering on elec day	\$ 600.00
CHRISTOPHER JOHNSON 130 Philip ct. Edgard, LA 70049	10/15/2011	Telephone & canvassing for early voting	\$ 100.00
CHRISTOPHER JOHNSON 130 Philip ct. Edgard, LA 70049	10/22/2011	Field Coordination	\$ 100.00
CONSTAMCE JOHNSON  Thibodaux, LA 70301	10/22/2011	Field Coordination administration Supervision on elec day	\$ 400.00
CYNTHIA JOHNSON Narrow St. Thibodaux, LA 70301	10/22/2011	tele and canvassing on elec day	\$ 100.00
CYNTHIA JOHNSON Narrow St. Thibodaux, LA 70301	10/22/2011	Tele and Canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$1,650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC JOHNSON 3186 Lebouef Ln Donaldsonville, LA 70346	10/22/2011	Tele and canv	\$ 200.00
LAWRENCE JOHNSON 196 Adam St. Killona, LA 70057	10/22/2011	Chaiman of canvassers on elec day	\$ 300.00
LAWRENCE JOHNSON, JR 452 Central Ave. Edgard, LA 70049	10/22/2011	tele and Canv on elec day	\$ 100.00
MARY JOHNSON 252 E. Histrocic Garyville, LA 70051	10/22/2011	Tele and canv on elec day	\$ 75.00
SARAH JOHNSON 1621 St. Patrick St. Donaldsonville, LA 70346	10/22/2011	tele and canv and circulate ballots on elec day	\$ 200.00
TANYA B JOHNSON P.O. Box 53 Brusly, LA 70719	10/22/2011	Tele and canv on elec day	\$ 100.00
ZULDA JOHNSON 1719 St. Patrick St. Donaldsonville, LA 70346	10/22/2011	Tele and Canv on elec day	\$ 100.00
ANNITRA JONES 2469 Church St. Vacherie, LA 70090	10/22/2011	Poll Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GWEN JONES P.O. Box 374 Donaldsonville, LA 70346	10/22/2011	Tele and Canv on elec day	\$ 100.00
LADONNA JONES 126 Tomn Dr. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
LELIA JONES 3131 Louise St. Addis, LA 70710	10/22/2011		\$ 100.00
LIONEL JONES 259 South Elm St. Gramercy, LA 70052	10/22/2011	tele on elec day	\$ 75.00
DARRELL JOSEPH 2475 Church St. Vacherie, LA 70090	10/15/2011	Telephone and Canvassing for early voting	\$ 100.00
DIANN JOSEPH 135 Luey Lane Edgard, LA 70049	10/15/2011	Telephone and canvassing for early voting	\$ 150.00
FLORENCE JOSEPH 8122 Mount Cloucay st. St. James, LA 70086	10/22/2011	Circulating sample ballots on election day	\$ 100.00
TINA JOSEPH 422 Pine St. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADRIAN JUMAN 146 West 2nd Edgard, LA 70049	10/22/2011	Tele and canvas on elec day	\$ 100.00
DARRYL JUPITER 223 Franklin St. Napoleonville, LA 70390	10/22/2011	tele and canv on elec day	\$ 200.00
JUANITA JUPITER P.O. Box 184 Napoleonville, LA 70390	10/22/2011	tele and canv on elec day	\$ 100.00
RODNEY JUPITER P.O. Box 745 Napoleonville, LA 70390	10/22/2011	Tele and canv on election day	\$ 100.00
JACKIE KELLER 706 E. McGinnis Donaldsonville, LA 70346	10/22/2011	Committee Person for Tele and canv on elec day	\$ 300.00
ADLER KEN BORNE 164 West 5th St. Edgard, LA 70049	10/22/2011	Tele and canvassing on elec day	\$ 100.00
ILLHA KENDRICK  Laplace, LA 70068	10/22/2011	Tele and canv on elec day	\$ 100.00
MAVIS KENDRICK  Laplace, LA 70068	10/22/2011	teleand canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASIE KIRKLIN 3524 King Ave. Lutcher, LA 70071	10/22/2011	Election day telephone and canvassing	\$ 75.00
CHRISTAL KNICKUM 1306 Eagle Dr. Thibodaux, LA 70301	10/22/2011	Tele and canv on elec day	\$ 100.00
ELNORA KNIGHTER 1591 Rev Manuel Port Allen, LA 70767	10/22/2011	tele and canvas on election day	\$ 100.00
KONETHA LAGRANGE P.O. Box 2011 Lutcher, LA 70071	10/22/2011	Tele and Canv on elec day	\$ 100.00
ANTONEEKA LANDRY 915 Nolan St. Donaldsonville, LA 70346	10/22/2011	Tele and canv	\$ 100.00
KATRICIA LANDRY 3162 Ceasar Ln Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
GORDON LAWRENCE 704 Calendula St. Port Allen, LA 70767	10/22/2011	tele and canv on elec day	\$ 100.00
MONA LÉBOUF 2137 Sogona Rd Donaldsonville, LA 70346	10/22/2011	Tele and Canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARLA LEE-WILLIAMS 303 Canal St. Thibodaux, LA 70301	10/22/2011	Certified Poll Watcher	\$ 3,100.00
BRENDA LEE P.O. Box 517 Garyville, LA 70051	10/22/2011	Field coordinator tele and canv on elect day	\$ 300.00
BRENDA LEE P.O. Box 517 Garyville, LA 70051	10/22/2011	Administration and supervisor Tele and canv on elec day	\$ 125.00
WARNETT LEE P.O. Box 548 Garyville, LA 70051	10/22/2011	Poll worker	\$ 75.00
HASTON LEWIS, JR 2231 Hwy 18 Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
EVELYN LOCKET 634 Killona Dr. Killona, LA 70057	10/22/2011	Canv & tele on elec day	\$ 100.00
MARLENE LOCKET 634 Killona Dr. Killona, LA 70057	10/22/2011	Telephone and canvassing on elec day	\$ 100.00
SHANEL LONG 2319 King Ave. Lutcher, LA 70071	10/22/2011	Election Day telephone and canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENISE LOUIS 172 Central Ave. Edgard, LA 70049	10/15/2011	Telephone and canvassing for early voting	\$ 100.00
BRIDGET LUCIEN 155 Georgette St. Napoleonville, LA 70390	10/22/2011	tele and canv	\$ 100.00
GEVINA LUMAR 408 Central Ave. Edgard, LA 70049	10/22/2011	field Coordination adm Supervisor	\$ 100.00
JEROME LUMAR 132 East 5th St. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
MICHAEL LUMAR 141 West 1st St. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
UMEKA LUMAR 194 Riverpoint Reserve, LA 70049	10/22/2011	Tele and canv on elec day field coordinator	\$ 100.00
ALEXIS LYMON 113 Oakridge Ave. Apt B Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
LISA MADERE 974 Hwy 44 Reserve, LA 70083	10/15/2011	Telephone and canvassing for early voting	\$ 150.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANICE MADISON P.O. Box 254 St. James, LA 70080	10/22/2011	telephone and canvassing on elec day	\$ 100.00
ONEKA MAIDOKE 117 Lewis Ct Edgard, LA 70049	10/22/2011	Certified Poll worker on elec day	\$ 100.00
BARBARA MAJOR 101 West 4th St. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
KENDALL MANIS  Garyville, LA 70051	10/22/2011	Poll Worker on elec day	\$ 75.00
SHANNON MARSHALL 226 Killona Dr. Killona, LA 70057	10/22/2011	Tele and canv on elec day	\$ 100.00
DEUAN MARTIN 132 Grissaffe Ln Belle Rose, LA 70341	10/22/2011	Circulating Sample Ballots	\$ 100.00
DAISY MASON 5671 Hwy 18 Vacharie, LA 70090	10/22/2011	tele and Canv on Elec day	\$ 100.00
DENISE MASON 5671 Hwy 18 Vacherie, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHETA MATTHEWS 510 Orange St. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
PAUL MCBRIDE 3162 Wireturnaround Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
MICHAEL MCKINNEY JR 414 W. 6th St. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
ANNETTE MEGGS 136 Grissaffe Ln Belle Rose, LA 70341	10/22/2011	Circulating Sample Ballots	\$ 100.00
ALAINA MILES 101 Vatican Dr. Donaldsonville, LA 70346	10/22/2011	tele and canvas on elec day	\$ 100.00
ELI MILES, JR 507 Catadonna St. Donaldsonville, LA 70346	10/22/2011	Tel and canvas on elec day Administration	\$ 400.00
JANICE MILES 507 Catadonna St Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
JARRAD MILES 507 Catadinna St. Donaldsonville, LA 70346	10/22/2011	teleph canv and circulating sample ballots on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIQUEL MILES 914 Vatican Dr. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
TARLESHIE MILES 914 Vatican Dr. Donaldsonville, LA 70316	10/22/2011	Tele and canv on elec day	\$ 100.00
ANDREA MILLIER 111 burns Dr. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
MELISSA MIMS 24502 Hwy 405 Plaquemine, LA 70765	10/22/2011	tele and canv on elec day	\$ 100.00
ALISS MITCHELL 2050 Ory Dr. Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
KUAN MITCHELL 249 Daffodil St. Mt Airy, LA 70076	10/15/2011	Telephone and canvassing for early voting	\$ 150.00
NIINA MITCHELL 646 Killona Dr. Killona, LA 70057	10/22/2011	Tele and canv on elec day	\$ 100.00
AUDREY MORRIS 265 E. St. Garyville, LA 70051	10/22/2011	Tele and canv on elec day	\$ 75.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERNESTINE MORRIS P.O. Box 384 Garyville, LA 70051	10/22/2011	Tele and Canvassing on elec day	\$ 100.00
SHEILA MORRIS P.O. Box 380 Edgard, LA 70049	10/15/2011	Telephone & Canvassing for early election	\$ 100.00
SHEILA MORRIS P.O. Box 380 Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
SCHERELYN MOSABY 56526 Young St. Bayou Goula, LA 70788	10/22/2011	co-chairperson for White Castle Area -election day workers	\$ 500.00
TRENIA MOTON 6039 Hwy 308 Paincourtville, LA 70391	10/22/2011	Tele and canv on elec day	\$ 100.00
GENEVIE MUMPHRY 8163 Jones St. James, LA 70086	10/22/2011	Certified Poll Worker	\$ 100.00
JOYCE MURPHY P.O. Box 422 Brusly, LA 70719	10/22/2011	Tele and canv on elec day	\$ 100.00
PERCY MURPHY P.O. Box 422 Brusly, LA 70719	10/22/2011	Tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VARNADINE NATHAN 361 Castle Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 150.00
ASHONTA NELSON 178 Marques St. Mt. Airy, LA 70076	10/22/2011	Tele and canv on elec day	\$ 100.00
BURNELL NELSON 3162 Ceasar Ln Donaldsonville, LA 70346	10/22/2011	Tele and canv on election day	\$ 100.00
MARC NELSON, JR 178 Marquez St. Mt Airy, LA 70076	10/22/2011	Tele and canv on elec day	\$ 75.00
CHRISTOPHER NICHOLAS 2616 N King Ave. Brooks Apt. 113-B Lutcher, LA 70071	10/22/2011	telephone and canvassing on elec day	\$ 100.00
CLAUDETTE OCTAVE P.O. Box 431 Vacherie, LA 70090	10/22/2011	tele and canv on elec day	\$ 100.00
PATRICIA PARKER 128 Palne Dr. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
PERFECT LIGHT & SIGNS 1127 W. Airline LaPlace, LA 70068	10/04/2011	Signs	\$ 3,910.65
3. SUBTOTAL (optional)			\$4,635.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JASON PIERCE 244 Castle Dr. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
HUGH PITTMAN, SR P.O. Box 1110 Gramercy, LA 70052	10/22/2011	Tele on elec day	\$ 75.00
LORI PRESTON P.O. Box 542 Napoleonville, LA 70390	10/22/2011	Canvassing captain	\$ 300.00
SHAWN PRESTON P.O. box 542 Napoleonville, LA 70390	10/22/2011	Field Coordination Adm. Supervisor and Circulating sample ballots on elec day	\$ 300.00
KAREN RANDALL 2640 Babytown Ln Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
MARLENE READO 216 St charles By Pass Rd. Thibodaux, LA 70301	10/22/2011	Tele and CANv on elec day	\$ 100.00
MARVIN C RIBINSON P.O. Box 53 Belle Rose, LA 70341	10/22/2011	Field Coordinaton	\$ 200.00
MAXINE RICHARD 8268 Pecan street St James, LA 70086	10/22/2011	Tele and Canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$1,275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIE RICHARDSON Donaldsonville, LA 70346	10/22/2011	Tele and Canv on elec day	\$ 100.00
UNISKA ROBERTSON 1211 W 6th St. edgard, LA 70049	10/22/2011	circulating Sample Ballots on ele day	\$ 100.00
ALBERT ROBINSON 272 East 14th St. Reserve, LA 70084	10/15/2011	telephone and canvassing for early voting	\$ 100.00
CAROLYN ROBINSON 170 Frertown Ln Belle Rose, LA 70341	10/22/2011	Canvassing	\$ 100.00
CONSTANCE ROBINSON 312 Jackson St. Thibodaux, LA 70301	10/22/2011	Tele and Canv on elec day	\$ 100.00
MANDY ROBINSON P.O. Box 53 Belle Rose, LA 70341	10/22/2011	Tele and Canv on elec day	\$ 100.00
KIM ROUSELL 103 Oakland Ct. Mt. Airy LA, LA 70076	10/22/2011	Certified POII Worker	\$ 40.00
IRMA ROUSSEL 222 Central Ave. Edgard, LA 70049	10/22/2011	tele and canvassing on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSHUA ROUSSELL 2323 Hwy 18 Edgard, LA 70049	10/22/2011	tele and canvas on elec day	\$ 100.00
JOYCLYNN ROUSSELL 2323 Hwy 18 Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
KENYA ROYBISKE 1827 Terry Court Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
DESIRAE SANDERS 2232 Fontane Rd. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
GLENN J SANDERS 32475 Sonny Barbier st. White Castle, LA 70788	10/22/2011	tele and canvassing on elec day	\$ 100.00
GLORIA SANDERS 1025 Nolon Ave. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
LAVERNE SANDERS  Edgard, LA 70049	10/15/2011	Telephone and canvassing for early voting	\$ 100.00
JOHN SANDOLPH 245 East Historical Garyville, LA 70051	10/22/2011	Tele and canv on elec day	\$ 40.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELORES SAWYER 162 Hwy 101 Napoleonville, LA 70390	10/22/2011	Tele and canv for elec day	\$ 100.00
JUNEL SAWYER 3205 Hwy 1 Napoleonville, LA 70390	10/22/2011	Tele and canv	\$ 100.00
KAREN SCHAMBURG P.O. Box 443 Brusly, LA 70719	10/22/2011	Tele and canv on elec day	\$ 100.00
LOUIS SCHEXNAYDER P.O. Box 332 St. James, LA 70086	10/22/2011	tele and canv on elec day	\$ 100.00
CYNTHIA SCOTT 908 Aspen Ct. Apt B LaPlace, LA 70068	10/22/2011	Telephone on elec day	\$ 75.00
DAVID SCOTT 9272 Central Project St. Convent, LA 70723	10/22/2011	Telephone & Canvassing	\$ 100.00
DONNA SCOTT 272 West 8th St. Vacherie, LA 70090	10/22/2011	tele and canv on election day	\$ 100.00
LISA SCOTT 3506 Nicole St. Paulina, LA 70763	10/22/2011	Field Coordination administration Supervision	\$ 1,700.00
3. SUBTOTAL (optional)			\$2,375.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS SCOTT P.O. Box 4062 Laplace, LA 70068	10/22/2011	Telephone on elec day	\$ 75.00
TYRONE SCOTT P.O. Box 604 Lutcher, LA 70071	10/22/2011	Telephone & Canvassing on Election day	\$ 100.00
TIFFANY W SEALS 56945 Cpl HRN BRN jR. sT. Bayou Goula, LA 70788	10/22/2011	Tele and canv on elec day	\$ 100.00
DEWRELL SHIELDS 166 Belle Rose Ln Belle Rose, LA 70341	10/22/2011	telephone and canv on election day	\$ 100.00
GAIL SIMON 207 Evangeline Dr. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
TRAVIS SIMON 414 West 7th St. Donaldsonville, LA 70346	10/22/2011	Field coordination	\$ 100.00
KENNETH SINGLETON 1900 Williamburg Laplace, LA 70068	10/22/2011	Tele and canvassing	\$ 100.00
PERINELLA SKINNER 111 West 4th st. Donaldsonville, LA 70346	10/22/2011	Tele and canv and cir sample ballots on elec day	\$ 300.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY SKIPPER 113 Lily St. Thibodaux, LA 70301	10/22/2011	telephone and canv on elec day	\$ 100.00
BEVERLY SMITH P.O. Box 226 Brusly, LA 70719	10/22/2011	Tele and canv on election day	\$ 100.00
BRANDON SMITH 1622 W. Terry St. Gonzales, LA 70737	10/22/2011	Tel and Canv Circulating Sample Ballots on elec day	\$ 100.00
CHARSIETTA SMITH 1622 W. Terry St. Gonzales, LA 70737	10/22/2011	Tele and canv and circulate sample ballots	\$ 100.00
ETHEL SMITH 417 E. 26 Reserve, LA 70084	10/22/2011	Tele and Canv on elec day	\$ 75.00
EUNICE SMITH 2324 King Ave. Lutcher, LA 70071	10/22/2011	Election Day telephone and canvassing	\$ 75.00
OLIVER SMITH 315 California St. Thibodaux, LA 70301	10/22/2011	Tele and Canv on elec day	\$ 100.00
SHELLY SMITH  Edgard, LA 70049	10/15/2011	Telephone & Canvassing for early voting	\$ 100.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROYCE SMITH 4082 Choctaw Rd. Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
DORIS SNEARL 2654 Lukeville Ln Brusly, LA 70719	10/22/2011	Tele and canv for election day	\$ 100.00
JUDY SNYDER P.O. Box 815 Garyville, LA 70051	10/22/2011	Poll Worker	\$ 75.00
LAHOUMA SNYDER 1905 Canebridge Dr. LAPlace, LA 70068	10/22/2011	telephone and canvassing on elec day	\$ 100.00
FABIAN SOURPURU 138 Sourpuru Ct. Edgard, LA 70049	10/22/2011	telephone and canvassing on elec day	\$ 100.00
SOUTHWEST COMPUTERS BUREAU 104 E. Cornerview Ste. B Gonzales, LA 70737	10/06/2011	Mail-out	\$ 2,904.27
ERICA SPARKS P.O. Box 117 Vacherie, LA 70090	10/22/2011	Circulating sample ballots on elec day	\$ 75.00
ROY SPENCER 7155 Edward Rd. St. James, LA 70086	10/22/2011	tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$3,554.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KITIA STARKS 3160 Hwy 308 Napoleonville, LA 70390	10/22/2011	Tele and Canv on elec day	\$ 100.00
KRISTON STEVENS P.O. Box 909 Lutcher, LA 70071	10/22/2011	Election day telephone and canvassing	\$ 100.00
JOANN STEVENSON  White Castle, LA 70788	10/22/2011	tele and canvassing on elec day	\$ 100.00
FRANCES STEWART 2475 Church st. Vacherie, LA 70090	10/22/2011	Telephone and canvassing on elec day	\$ 75.00
VELMA STEWART 3817 Monte Vista Dr. Addis, LA 70710	10/22/2011	tele and canv on elec day	\$ 100.00
EDWARD STIPE  Edgard, LA 70049	10/22/2011	tele and canvas on elec day	\$ 100.00
DONYELL STRIPE 309 Killona Dr. Killona, LA 70057	10/22/2011	tele and canv on elec day	\$ 100.00
T-SHIRT TERRITORY 9674 Mammoth Ave Baton Rouge, LA 70814	10/06/2011	T-Shirts	\$ 4,183.86
3. SUBTOTAL (optional)			\$4,858.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELLISSA TASSARA 602 Bluebonnet Ct. Apt D LaPlace, LA	10/22/2011	Tele and canv on elec day	\$ 100.00
ANGELA TAYLOR  Edgard, LA 70049	10/15/2011	Telephone & Canvassing - early voting	\$ 100.00
ANTONIA TAYLOR 263 Hwy 400 Napoleonville, LA 70390	10/22/2011	Tele and canv for elec day	\$ 100.00
DANIELLE TAYLOR P.O. Box 283 Convent, LA 70723	10/22/2011	telephone and canvassing on elec day	\$ 100.00
TRANACIA TAYLOR 502 W. 61st St. Donaldsonville, LA 70346	10/22/2011	Tele and canvassing on elec day	\$ 100.00
DONALD TELFAIR, JR 1227 S. shirley Ave. Gonzalea, LA 70737	10/22/2011	Tele canv and circulate sample ballots on elec day	\$ 100.00
ANDRENSSE THOMAS 158 East 5th St. Edgard, LA 70049	10/22/2011	Tele and canv on elec day	\$ 100.00
BRENDA J THOMAS 56520 Young St. Bayou Goula, LA 70788	10/22/2011	Tele and canvas on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE THOMAS 980 East 7th St. Edgard, LA 70049	10/22/2011	Tele and canv on elect day	\$ 100.00
PAULA THOMAS 461 Catalpa St. Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
STEPHEN THOMAS 750 North Monte Edgard, LA 70049	10/22/2011	tele and canvassing on elec day	\$ 100.00
TRUDYE THOMAS 2192 Latino Donaldsonville, LA 70346	10/22/2011	Field Coordination administration Supervision on elec day	\$ 200.00
MARSHALLIA THOMPSON 810 Largarde St. Thibodaux, LA 70301	10/22/2011	Certified Poll worker on elec day	\$ 50.00
LOVANZELL TRENCH 1220 Luther King Vacherie, LA 70090	10/22/2011	tele and canvas on elect day	\$ 100.00
SHAWN TRENCH 189 West 8th st. Vacherie, LA 70090	10/22/2011	tele and canv on elec day	\$ 100.00
VERA TREPAGNIER 436 N W 3rd St. Apt 9 Reserve, LA 70084	10/15/2011	Telephone and canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMBER TURNER 413 W 9th St. Donaldsonville, LA 70346	10/22/2011	Tele and Canv on elec day	\$ 100.00
DWANTA TURNER 223 Franklin St. Napoleonville, LA 70390	10/22/2011	tele and canv on elec day	\$ 100.00
RONNIE TURNER 402 West 2nd St. Edgard, LA 70049	10/22/2011	tele and canv on election day	\$ 100.00
STEPHANIE TURNER 411 West 9th St Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
DANIELLE TYLOR P.O. Box 283 Convent, LA 70723	10/22/2011	telephone and canvassing on elec day	\$ 100.00
ANTRELL VANQUIRE P.O. Box 234 Garyville, LA 70051	10/22/2011	Canv and tele on elec day	\$ 100.00
NATASHA VENABLE 2855 Lukeville Ln Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
KEITH WADE 175 Georgette St. Napoleonville, LA 70390	10/22/2011	Field coordinator	\$ 300.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYRTLE WALKER Edgard, LA 70049	10/22/2011	Tele and canvassing on elec day	\$ 100.00
AMBER WASHINGTON 3121 Albert St. Paulina, LA 70763	10/22/2011	Elec day telephone and canvassing	\$ 100.00
DANA WASHINGTON 6157 Haydel St. Convent, LA 70723	10/22/2011	telephone and canvassing on elec day	\$ 100.00
RICKY WASHINGTON 1216 Collins St. Vacherie, LA 70090	10/15/2011	telephone & canvassing	\$ 100.00
RICKY WASHINGTON 1216 Collins St. Vacherie, LA 70090	10/22/2011	Circulating sample ballots on elec day	\$ 75.00
SHAWN WASHINGTON 3121 Albert St. Paulina, LA 70763	10/22/2011	Elec day Telephone and canvassing	\$ 100.00
TOI WASHINGTON 1151 Lawrence St. Paulina, LA 70763	10/22/2011	Election Day Telephone and Canvassing	\$ 100.00
WILMA WEBER P.O. Box 735 Lutcher, LA 70071	10/22/2011	Telephone & Canvassing on Election Day	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALICE G WESLEY 32475 Sonny Barbier St. White Castle, LA 70788	10/22/2011	Chairperson White Castle area for election day workers	\$ 800.00
ROXANNE WHEELER 146 Post St. Killona, LA 70057	10/22/2011	Tele and canv on elec day	\$ 100.00
HELEN WHITE 13063 Maple St. Vacherie, LA 70090	10/22/2011	Materials Supplies and Catering	\$ 100.00
JULIET WHITE 224 Kicelove DR. Killona, LA 70066	10/22/2011	tele and canv	\$ 100.00
EDWARD WILLIAMS 1209 Magnolia Heights Vacherie, LA 70090	10/22/2011	Circulating Sample ballots	\$ 100.00
FELICIA WILLIAMS  Edgard, LA 70049	10/15/2011	telephone and canvassing for early voting	\$ 150.00
LAWANDA WILLIAMS P.O. Box 624 Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
LYNETTE WILLIAMS 138 East 12th St. Edgard, LA 70049	10/22/2011	tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$1,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNETTE WILLIAMS 313 Maple St. Labadieville, LA 70372	10/22/2011	tele and canv for elec day	\$ 100.00
MARKQUEL WILLIAMS 6135 Haydel St. Convent, LA 70723	10/22/2011	telephone and canvassing on elec day	\$ 100.00
MARY WILLIAMS 118 First St. Donaldsonville, LA 70346	10/22/2011	telephone and canvassing on elec day	\$ 100.00
SHAUNA WILLIAMS 1209 Magnolia Heights Vacherie, LA 70090	10/22/2011	Circulating sample Ballots	\$ 100.00
TARA WILLIAMS P.O. Box 6 Vacherie, LA 70090	10/22/2011	Circulating sample ballots on elec day	\$ 75.00
VANESSA WILLIAMS 2310 Perkins St. Vacherie, LA 70090	10/22/2011	Circulating sample ballots	\$ 75.00
NELLIE WILSON 1204 President St. Thibodaux, LA 70301	10/22/2011	Tele and canv on elec day	\$ 100.00
TERRELL WILSON 1032 Nolon Ave Donaldsonville, LA 70346	10/22/2011	Tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IDA M WINCHESTER 210 3rd St. Donaldsonville, LA 70346	10/22/2011	tele and canv on elec day	\$ 100.00
REBECCA WINFREY 402 Vitican Dr. Donaldsonville, LA 70346	10/22/2011	Tel and Canv on election day	\$ 100.00
MILDRED WOODS 1001 Martin Luther King Dr. Donaldsonville, LA 70346	10/22/2011	Field Supervisor on elec day	\$ 200.00
FELLCIA WOOLEY 2856 Lukeville Ln Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
ORELIA WRIGHT 218 East 13th St. Edgard, LA 70049	10/22/2011	tele and canv on elect day	\$ 100.00
BESSIE YOUNG 3010 Louise Dr. Brusly, LA 70719	10/22/2011	tele and canv on elec day	\$ 100.00
DELORIS YOUNG 59245 W.W. Harleaux Plaquemine, LA 70765	10/22/2011	Tele and canv on elec day	\$ 100.00
RONALD YOUNG 242 West First St. Edgard, LA 70049	10/22/2011	Tele and Canv on electio day	\$ 150.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JASON ZEINON 1176 Zenon St. Vacherie, LA 70090	10/22/2011	Circulating Sample Ballots	\$ 75.00
LARON ZIENON 2419 Franklin St. Vacherie, LA 70090	10/22/2011	Circulating sample ballots on elec day	\$ 75.00
RON SHEKA ZIENON 2176 Zenon St. Vacherie, LA 70090	10/22/2011	circulating sample ballots	\$ 75.00
NADIA COX 981 Hwy 18 Edgard, LA 70849	10/22/2011	tele and canv on elec day	\$ 100.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 86,092.97

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

## 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)
CAPITAL ONE 110 Franklin St. Napoleonville, LA 70390	10/20/2011	Harland Clarke check order	\$ 32.09
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 32.09

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