

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,450.00
2. In-kind Contributions (Schedule A-2)	\$ 16,456.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 39,906.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 39,906.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,538.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 36,538.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 19,017.85
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 39,906.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 36,538.63
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 16,456.00
18. Funds on hand at close of reporting period	\$ 5,929.22

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KLEINPETER AND SCHWARTBERG 619 Jefferson HWY Suite 2H Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
BRUNO AND BRUNO LLP 855 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
SFC CONTRACT SERVICE, INC 2299 HWY 485 Robeline, LA 71469 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$2,500.00	\$2,500.00
FRANK LAMOTHE 300 Abita Place Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
STEVEN HARRIS 6770 Washington Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
HERMAN HERMAN KATZ 820 Okeefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DUPREE INTEREST LLC PO BOX 393 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$2,500.00	\$2,500.00
MURRAY LAW FIRM 650 Poydras St Suite 2150 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
PS LOCAL 60 THOMAS 3515 N 1-10 Service Rd. W Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$2,500.00	\$2,500.00
JACK M BAILEY APLC 2790 Fairfield Ace Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,500.00	\$1,500.00
ALETHA OR DENNIS REED 1213 Sandhill Dr Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$100.00	\$100.00
TONY STOP 5918 HWY 71 Clarence, LA 71414 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED TRANSPORTATION UNION 4450 Howard Ave North Olmsted OH, LA 44070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$300.00	\$300.00
LUTHER LOTT PO BOX 17 Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
PATRICK WILLIAMS PO BOX 945 Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
ALAN YARBROUGH PO BOX 753 Mansfield, LA 71052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND 8322 Calais Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
ALEXANDRIA CENTRAL LABOR UNION P. O. Box 7934 Alexandria, LA 71308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,300.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAYARD AND HONEYCUTT 519 Florida Ave Denham Springs,, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$500.00
SOUTHERN HARDWOOD COMPANY 510 ONeal Ln Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,000.00	\$1,000.00
TALBOT, CARMOUCHE AND MARCELLO 17405 Perkins Rd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,500.00	\$1,500.00
JONATHAN ANDRY 610 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,000.00	\$1,000.00
EQUIPMENT LEASING LLC 740 Museum Drive Mobile, AL 36608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,000.00	\$1,000.00
JOHN WINSTON 705 Lake St Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 1,300.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA DEMOCRATIC PARTY PO BOX 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Mail-outs and Robo Calls	10/17/2011	\$16,456.00	\$16,456.00
4. SUBTOTAL (this page)			\$16,456.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 16,456.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$16,456.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 16,456.00</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARTHLOWMEW CLAIBORNE 407 Jacob St Mansfield, LA 71052	10/14/2011	Election Worker	\$ 500.00
EXXON MOBILE 500 Washington Ave mansfield, LA 71052	10/17/2011	Gas Expense	\$ 230.45
KAVONTECE BOBB 1557 Sambooker RD mansfield, LA 71052	10/19/2011	Election Day Worker	\$ 300.00
SHENAICE BOLES 2515 parkway Drive Natchitoches, LA 71457	10/19/2011	Office Manager	\$ 261.00
CAROLYN CLAIBORNE TAX SERVICES 215 Washington Ave manfield, LA 71052	10/18/2011	Campaign Worker Manager	\$ 1,065.00
BARTHLOWMEW CLAIBORNE 407 Jacob St Mansfield, LA 71052	10/17/2011	Worker	\$ 500.00
BARTHLOMEW CLAIBORNE 407 Jacob St manfield, LA 71052	10/04/2011	worker	\$ 500.00
NICOLE CLAIBORNE 7724 Nacey St. Natchitoches, LA 71457	10/19/2011	worker	\$ 300.00
3. SUBTOTAL (optional)			\$3,656.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T-SHIRT CONNECTIONS 601 Bossier St Natchitoches, LA 71457	10/14/2011	T-Shirts	\$ 822.00
BARBARA JACKSON 412 Parkway manfield, LA 71052	10/22/2011	Worker	\$ 200.00
NDPONDA JENKINS 1301 MLK Natchitoches, LA 71457	10/19/2011	Worker	\$ 350.00
THERESA JOHNSON 650 MLK Drive Natchitoches, LA 71457	10/19/2011	Worker	\$ 300.00
VERONICA JOHNSON 120 OB LN Mansfield, LA 71052	10/11/2011	Worker	\$ 280.00
LESSIE LATCHIE 6552 Jackson St Natchitoches, LA 71457	10/19/2011	worker	\$ 300.00
KELVIN PORTER 610 Payne St. Natchitoches, LA 71457	10/04/2011	worker	\$ 380.00
KELVIN PORTER 610 Payne St Natchitoches, LA 71457	10/12/2011	Worker	\$ 300.00
3. SUBTOTAL (optional)			\$2,932.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELVIN PORTER 610 payne St natchitoches, LA 71457	10/20/2011	worker	\$ 400.00
DUPRE PRINTING 221 Florida St Natchitoches, LA 70801	10/12/2011	Printing, cards, etc	\$ 4,533.14
JC PROPERTIES 601 Bossier St. Natchitoches, LA 71457	10/04/2011	office rental	\$ 650.00
T-SHIRT CONNECTIONS 601 Bossier St. Natchitoches, LA 71457	10/07/2011	Signs/T-Shirts	\$ 900.00
TERRANCE VINSON 316 Sibley natchitoches, LA 71457	10/13/2011	Team Captain	\$ 600.00
TERENCE VINSON 316 Sibley Apt natchitoches, LA 71457	10/07/2011	worker	\$ 200.00
BRENDA ARMSTRONG 705 E. 6th St natchitoches, LA 71457	10/22/2011	workers	\$ 100.00
GARY BEASLY 605 Kenndy st natchitoches, LA 71457	10/22/2011	Worker	\$ 100.00
3. SUBTOTAL (optional)			\$7,483.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KWAN BOBB 128 Cattlin natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
SHENAICE BOLES 2515 Parkway Dr Natchitoches, LA 71457	10/22/2011	worker	\$ 130.50
YOLANDA BOOKER 603 St natchitoches, LA 71457	10/22/2011	worker	\$ 200.00
MYRA BURTON 203 Ctoress natchitoches, LA 71457	10/22/2011	Office Worker	\$ 252.25
NICOLE CHEESEBORO 605 Kenndy natchitoches, LA 71457	10/22/2011	Worker	\$ 100.00
KYTA CLARK 5060 HWY 509 Apt 28 Mansfield, LA 71052	10/22/2011	worker	\$ 130.00
ALBERT DAVIS 717 pavie natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
FALLON DAVIS 100 Melrose ave natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,112.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATISHA EDWARDS 102 jefferson st natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
MARY JENKINS 1815 south dr natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
NDPONDA JENKINS 1301 MLK natchitoches, LA 71457	10/22/2011	worker	\$ 200.00
RAVEN JOHNSON 911 dixie natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
LESSIE LATCHIE 6552 jackson natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
ROBERT LILLY 631 tauzin island rd natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
JOE OPIPHANT 1521 lake st natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
KELVIN PORTER 610 Payne natchitoches, LA 71457	10/22/2011	worker	\$ 400.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUANE RANDALL 488 brickyard rd natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
CHARNITA THOMAS 1402 dean st natchitoches, LA 71457	10/22/2011	worker	\$ 123.25
TERRANCE VINSON 316 sibley natchitoches, LA 71457	10/22/2011	worker	\$ 400.00
DARREN WALLACE 200 Lakeview natchitoches, LA 71457	10/22/2011	worker	\$ 100.00
LEE WASHINGTON 236 e. bessie natchitoches, LA 71457	10/25/2011	worker	\$ 100.00
KORISMA WESLEY 455 2nd natchitoches, LA 71457	10/22/2011	worker	\$ 123.25
DEQUINTON WILLIAMS 605 gabe st mansfield, LA 71457	10/22/2011	worker	\$ 360.00
JOYCE WOODS 1557 sambooker rd mansfield, LA 71052	10/22/2011	worker	\$ 900.00
3. SUBTOTAL (optional)			\$2,206.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBILE 500 washington ave mansfield, LA 71052	10/22/2011	gas expense	\$ 161.28
GONZO PRINTING Houston houston, LA 77007	10/03/2011	Printing	\$ 120.00
EXXON MOBILE 500 Washington St. Mansfield, LA 71052	10/03/2011	Gas	\$ 91.90
EXXON MOBILE 500 Washington Mansfield, LA 71052	10/03/2011	Gas	\$ 83.83
EXXON MOBILE 500 Washington mansfield, LA 71052	10/03/2011	Gas	\$ 78.19
IDEAL COMMERCIAL PRINTING 102 Texas mansfield, LA 71052	10/04/2011	Printing	\$ 76.80
RACE TRACK hwy 6 Natchitoches, LA 71457	10/04/2011	gas	\$ 66.29
STAN NASH 505 Alaska Natchitoches, LA 71457	10/18/2011	Worker	\$ 125.00
3. SUBTOTAL (optional)			\$803.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KORISMA WESLEY 455 second st natchitoches, LA 71457	10/18/2011	worker	\$ 205.00
RACEWAY HWY 6 natchitoches, LA 71457	10/18/2011	gas	\$ 75.00
DESOTO REGION CAFE 110 gibbs mansfield, LA 71052	10/17/2011	Food	\$ 72.71
BARTLOWMEW CLAIBORNE 407 jacobs St Mansfield, LA 71052	10/11/2011	Worker	\$ 175.00
MAGNOLIA DINER 606 Bossier natchitoches, LA 71457	10/05/2011	food	\$ 57.50
SUPER WALMART kyser Ave natchitoches, LA 71457	10/06/2011	Supplies	\$ 185.72
VERONICA JOHNSON 120 OB Ln Mansfield, LA 71052	10/11/2011	worker	\$ 260.00
UPS 100 crosby st mansfield, LA 71052	10/07/2011	Mailing	\$ 24.95
3. SUBTOTAL (optional)			\$1,055.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 500 washington mansfields, LA 71052	10/11/2011	gas	\$ 161.91
WALMART HWY 509 mansfield, LA 71052	10/11/2011	supplies	\$ 96.19
BROOKSHIRE'S 1117 Polk St mansfield, LA 71457	10/11/2011	gas	\$ 80.12
TEXACO university parkway natchitoches, LA 71457	10/11/2011	gas	\$ 49.25
LA SEC OF STATE OFFICE 8585 Archives Ave. baton rouge, LA 70806	10/05/2011	election information	\$ 213.00
SOUTHERN CLASSIC Texas St natchitoches, LA 71457	10/11/2011	food	\$ 33.77
SOUTHERN CLASSIC 312 washington st mansfield, LA 71052	10/11/2011	food	\$ 29.87
TEXAS ST GROGERY texas st natchitoches, LA 71547	10/11/2011	Food	\$ 28.04
3. SUBTOTAL (optional)			\$692.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL IN ONE FOOD HWY 6 natchitoches, LA 71457	10/11/2011	food	\$ 11.34
A DONUTS 1120 polk mansfield, LA 71052	10/11/2011	food	\$ 11.10
TEXACO University Parkway natchitoches, LA 71457	10/11/2011	gas	\$ 10.04
TEXACO 500 washington st mansfield, LA 71052	10/12/2011	gas	\$ 114.00
EXXON MOBILE 600 washington mansfield, LA 71457	10/13/2011	gas	\$ 76.32
CHEVRON 700 washington mansfield, LA 71052	10/13/2011	gas	\$ 52.08
CHEVRON 700 washington mansfield, LA 71052	10/13/2011	gas	\$ 47.24
EXXON 500 washington mansfield, LA 71052	10/17/2011	gas	\$ 183.54
3. SUBTOTAL (optional)			\$505.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELON FOOD MART hwy 509 mansfield, LA 71052	10/17/2011	gas	\$ 80.96
MOBILE 500 washington st mansfield, LA 71052	10/19/2011	gas	\$ 86.77
SOUTHERN CLASSIC washington St Mansfield, LA 71052	10/20/2011	food	\$ 32.88
C CLAIBORNE TAX SERVICES 215 washington mansfield, LA 71457	10/24/2011	managment and planning work	\$ 845.00
MANSFIELD ENTERPRISE 202 Adams St mansfield, LA 71052	10/24/2011	advertising	\$ 365.40
NATCHITOCHES TIMES PO Box 448 Natchitoches, LA 71457	10/24/2011	advertising	\$ 496.44
T-SHIRT CONNECTION 601 bossier st natchitoches, LA 71601	10/24/2011	t-shirts	\$ 200.00
BARTHLOMEW BENEFIT AGENCY 215 washington mansfield, LA 71457	10/24/2011	election day coordination and managing of election day plan	\$ 3,050.00
3. SUBTOTAL (optional)			\$5,157.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBILE washington st mansfield, LA 71052	10/24/2011	gas	\$ 169.63
BEST WESTERN 611 Jenkins Street mansfield, LA 71052	10/05/2011	conference room rental	\$ 175.00
BARTHLOMEW CLAIBORNE 407 jacobs st mansfield, LA 71457	10/05/2011	election worker/manager	\$ 500.00
BARTHLOMEW CLAIBORNE 407 jacobs mansfield, LA 71052	10/05/2011	worker	\$ 210.00
NATCHITOCHES TIMES PO Box 448 Natchitoches, LA 72457	10/26/2011	advistiment	\$ 305.95
NATCHITOCHES PARISH CHRISTIAN COALITION texas st natchitoches, LA 71457	10/26/2011	contribution for election day canvassing	\$ 1,033.33
WAG-A-BAG polk st mansfield, LA 71052	10/25/2011	Campaign food, gas, supplies	\$ 1,200.00
STAN NASH Alaska St Natchitoches, LA 71457	10/25/2011	worker	\$ 100.00
3. SUBTOTAL (optional)			\$3,693.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENE CLARK 5060 hwy 509 mansfield, LA 70152	10/25/2011	worker	\$ 100.00
MYRA BURTON 203 ctress ave natchitoches, LA 71457	10/25/2011	worker	\$ 252.25
AMERICAN BEST WESTERN VALUE IN jenkins mansfield, LA 71052	10/20/2011	election final meeting room	\$ 439.00
AMBER OSTERHODT HWY 509 mansfield, LA 71052	10/19/2011	worker	\$ 50.00
CHASTITY MCCLENDON natchitoches natchitoches, LA 71457	10/19/2011	worker	\$ 196.00
NPONDA JENKINS 1301 mlk natchitoches, LA 71457	10/19/2011	worker	\$ 50.00
MARY JENKINS 1301 MLK natchitoches, LA 71457	10/19/2011	worker	\$ 220.00
NICOLE CHEESEBURGER J. W. Thomas natchitoches, LA 71457	10/19/2011	worker	\$ 300.00
3. SUBTOTAL (optional)			\$1,607.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSIE LATCHIE 6552 jackson natchitoches, LA 71547	10/19/2011	worker	\$ 300.00
THERESA JOHNSON 650 mlk natchitoches, LA 71457	10/19/2011	worker	\$ 300.00
MYRA BURTON 203 ctoreess ave natchitoches, LA 71457	10/19/2011	worker	\$ 200.00
BARBARA JACKSON 412 parkway natchitoches, LA 71457	10/19/2011	worker	\$ 300.00
DARREN TURNER texas st natchitoches, LA 71457	10/19/2011	worker	\$ 150.00
CHARNITA THOMAS natchitoches natchitoches, LA 71457	10/19/2011	worker	\$ 138.00
TERENCE VINSON 316 sibley natchitoches, LA 71457	10/13/2011	worker	\$ 600.00
TEXACO 500 washington natchitoches, LA 71457	10/24/2011	gas	\$ 169.63
3. SUBTOTAL (optional)			\$2,157.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARTHLOMEW CLAIBORNE 407 jacobs mansfield, LA 71052	10/25/2011	worker	\$ 600.00
KELVIN PORTER 610 payne natchitoches, LA 71457	10/27/2011	worker	\$ 400.00
BARBARA JACKSON 412 Parkway natchitoches, LA 71457	10/27/2011	worker	\$ 200.00
HARLAND CLARKE houston texas, LA 77007	10/27/2011	ordering cchecks	\$ 26.00
EXXON MOBILE 500 washington mansfield, LA 71052	10/27/2011	gas	\$ 116.00
CAMPUS CORNER university parkway natchitoches, LA 71457	10/28/2011	supplies	\$ 23.03
SHENIECE BOLES 2515 parkway drive natchitoches, LA 71457	10/28/2011	office management	\$ 241.00
BRAD HOLDEN 215 welch natchitoches, LA 71457	10/26/2011	worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,706.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEATREN SEASTRUNG 500 bossier st natchitoches, LA 71457	10/26/2011	worker	\$ 100.00
JOE OLIPANT 1521 lake natchitoches, LA 71457	10/26/2011	worker	\$ 300.00
JIMMIE EVANS 100 maria natchitoches, LA 71457	10/26/2011	worker	\$ 100.00
EXXON MOBILE 500 washington st mansfield, LA 71457	10/30/2011	gas	\$ 68.54
3. SUBTOTAL (optional)			\$568.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 36,538.63

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