

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

SUSAN J THAYER
8702 Jefferson Hwy
Suite B
Baton Rouge, LA 70809

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 34,050.00
5. Other Receipts (Schedule A-3)	\$ 12,698.35
6. Loans Received (Schedule B)	\$ 121,268.47
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 168,016.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 175,255.51
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)	\$ 175,255.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 74,975.24
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 168,016.82
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 175,255.51
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 67,736.55

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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.)	\$ 121,268.47
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)	
A&L ENERGY INC. 3010 Knight Street Suite 370 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$1,000.00	\$1,000.00
JAMES BAILEY 7255 Bocage Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$500.00
MARTHA BAKER 7418 Rue Henri Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$100.00	\$100.00
MARK BERG 4516 Manning Lane Dallas, TX 75220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$1,000.00	\$1,000.00
CAROL A BLITZER 2335 Myrtle Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$500.00
GLADYS BROWN 7536 Rienzi Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
GLORIA CARTER P.O. Box 80087 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$2,500.00	\$2,500.00
JAMES CARVILLE AND MARY MATALIN 1711 Palmer Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$5,000.00	\$5,000.00
MILLARD CRANCH 7906 Wrenwood Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$250.00	\$250.00
FRED CRIFASI 12644 Oxley Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$1,000.00	\$1,000.00
CYPRESS FARMS LLC 5258 Dijon Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$2,500.00	\$2,500.00
DONALD GAUTHIER 4350 Pine Ridge Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$11,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
RICHARD F MILLICAN 11665 Peairs Road Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$200.00	\$200.00
CHARLES MITTENDORF 4318 Hyacinth Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$100.00	\$100.00
MILTON OURSO 2906 Tradition Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$250.00	\$250.00
ROBERT C OVERALL JR. P.O. Box 14715 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$1,000.00	\$1,000.00
BEN PEABODY 671 Marquette Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$250.00	\$250.00
CHARLES SIDES 2130 Donray Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DALE TERRELL JR. 17440 Beachwood Ave. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$1,000.00	\$1,000.00
MARIE TREMONT 8690 Dave Clark Rd. Baton Rouge, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$50.00	\$50.00
MEGAN TRULEN 1936 Oleander Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2012	\$50.00	\$50.00
TURNER INDUSTRIES LLC P.O. Box 2750 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$1,000.00	\$1,000.00
CRAIG J WEBRE 536 Danos Street Raceland, LA 70394 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$2,500.00	\$2,500.00
CHARLES S WEEMS P.O. Box 6118 Alexandria, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
WHITEHEAD LAW FIRM 11909 Bricksome Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 34,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 400 Convention St. Ste 900 Baton Rouge, LA 70802	10/01/2012	Reimbursement of check printing fees	\$72.01
WAMPOLD STRATEGIES 216 11th Street Washington, DC 20003	10/17/2012	Refund of unspent campaign mailout costs	\$12,626.34
5. Total OTHER RECEIPTS during this reporting period			\$ 12,698.35

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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender MARY OLIVE PIERSON P.O. Box 14647 Baton Rouge, LA 70898</p>	<p>2. a. Date* <u>8/15/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>675.00</u> d. Balance due \$ <u>675.00</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 MARY OLIVE PIERSON P.O. Box 14647 Baton Rouge, LA 70898</p>	<p>2. a. Date* <u>8/21/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>600.00</u> d. Balance due \$ <u>600.00</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 MARY OLIVE PIERSON P.O. Box 14647 Baton Rouge, LA 70898</p>	<p>2. a. Date* <u>9/6/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>31,028.89</u> d. Balance due \$ <u>31,028.89</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.

<p>1. Name and address of lender MARY OLIVE PIERSON P.O. Box 14647 Baton Rouge, LA 70898</p>	<p>2. a. Date* <u>9/25/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>180,000.00</u> d. Balance due \$ <u>180,000.00</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 MARY OLIVE PIERSON P.O. Box 14647 Baton Rouge, LA 70898</p>	<p>2. a. Date* <u>10/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>120,000.00</u> d. Balance due \$ <u>120,000.00</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 MARY OLIVE PIERSON P.O. Box 14647 Baton Rouge, LA 70898</p>	<p>2. a. Date* <u>9/28/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,268.47</u> d. Balance due \$ <u>1,268.47</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 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)
ABAR HUTTON MEDIA 6190 Grovdale Ct Ste 200 Alexandria, VA 22310	10/02/2012	Commission on media buys	\$ 2,534.36
BATON ROUGE PRINTING 1130 Commercial Drive Port Allen, LA 70767	10/05/2012	Printing - letterhead second sheet and envelopes	\$ 395.67
BATON ROUGE PRINTING 1130 Commercial Drive Port Allen, LA 70767	10/05/2012	Printing - push cards	\$ 640.92
BATON ROUGE PRINTING 1130 Commercial Drive Port Allen, LA 70767	10/16/2012	Push cards	\$ 640.92
BEAUSOLEIL 7731 Jefferson Hwy Baton Rouge, LA 70809	09/28/2012	Meals for TV crew	\$ 123.42
D & C MEDIA 1444 Corcoran St. NW Washington, DC 20009	10/02/2012	Commission on media buys	\$ 17,799.34
D & C MEDIA 1444 Corcoran St. NW Washington, DC 20009	10/02/2012	Production expenses	\$ 1,854.17
D & C MEDIA 1444 Corcoran St. NW Washington, DC 20009	10/09/2012	Commission on media buys	\$ 8,580.00
3. SUBTOTAL (optional)			\$32,568.80
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)
DEPARTMENT OF PUBLIC WORKS 300 North Tenth St. Baton Rouge, LA 70802	10/03/2012	Permit	\$ 25.00
DOUG OLINDE LLC 1428 Seaboard Ave. Baton Rouge, LA 70810	10/12/2012	Party supplies - tent and table	\$ 163.50
NCC MEDIA 5454 Wisonsin Ave. Suite 625 Chevy Chase, MD 20815	10/02/2012	Media buy	\$ 26,569.30
REGIONS BANK 400 Convention St. Ste 900 Baton Rouge, LA 70802	10/01/2012	Wire transfer fee	\$ 20.00
REGIONS BANK 400 Convention St. Ste 900 Baton Rouge, LA 70802	10/05/2012	Wire transfer fee	\$ 20.00
REGIONS BANK 400 Convention St. Ste 900 Baton Rouge, LA 70802	10/09/2012	Wire transfer fee	\$ 20.00
REGIONS BANK 400 Convention St. Ste 900 Baton Rouge, LA 70802	10/16/2012	Wire transfer fee	\$ 15.00
RIVERSIDE TRANSPORTATION 3154 College Drive Baton Rouge, LA 70808	09/29/2012	Transportation	\$ 327.60
3. SUBTOTAL (optional)			\$27,160.40
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)
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	09/29/2012	Meals for TV crew	\$ 792.45
SCANDURRO & LAYRISSON 607 St. Charles Ave Ste 100 New Orleans, LA 70130	10/09/2012	Research	\$ 45.00
SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815	10/08/2012	Signs and bumper stickers	\$ 2,447.05
SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815	10/10/2012	Decals	\$ 269.99
SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815	10/12/2012	Decals	\$ 229.99
WAFB 844 Government St. Baton Rouge, LA 70802	10/01/2012	Media buy	\$ 32,354.15
WAFB 844 Government St. Baton Rouge, LA 70802	10/02/2012	Media buy	\$ 7,692.93
WAFB 844 Government St. Baton Rouge, LA 70802	10/09/2012	Media buy	\$ 6,245.75
3. SUBTOTAL (optional)			\$50,077.31
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)
WBRL 10000 Perkins Road Baton Rouge, LA 70810	10/02/2012	Media buy	\$ 221.00
WBRZ 1650 Highland Road Baton Rouge, LA 70802	10/01/2012	Media buy	\$ 20,523.25
WGMB 10000 Perkins Road Baton Rouge, LA 70810	10/09/2012	Media buy	\$ 174.25
WGMG 10000 Perkins Road Baton Rouge, LA 70810	10/01/2012	Media buy	\$ 2,413.00
WVLA 10000 Perkins Road Baton Rouge, LA 70810	10/01/2012	Media buy	\$ 4,238.50
WAMPOLD STRATEGIES 216 11th Street Washington, DC 20003	10/05/2012	Campaign mailouts	\$ 37,879.00
3. SUBTOTAL (optional)			\$65,449.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 175,255.51

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