CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate JUDGE JOHN MICHAEL GUIDRY Post office Box 386 Baton Rouge, LA 70821	<ol> <li>Office Sought (Include title of office as well as parish, city, town and/or election district.)</li> <li>Justice LA Supreme Court</li> <li>5th</li> </ol>	OFFICE USE ONLY Report Number: 36440 Date Filed: 5/3/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B		
3. Date of Primary <u>11/6/2012</u> This report covers from <u>7/30/2012</u>	through <u>9/27/2012</u>	Schedule C Schedule E-1		
<ul> <li>Unopposed</li> <li>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</li> <li>CAPITALONE 143 Third Street Baton Rouge, LA 70801</li> <li>9. Name of Person Preparing Report LORRI B</li> </ul>	<ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> <li>X Amendment to prior</li> <li>Amendment to prior</li> </ul>			
Daytime Telephone       225.362.0253         10. WE HEREBY CERTIFY that the information contair schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.         This       3rd       day of       May         Evelyn Wilson       Signature of Candidate/Chairperson	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Lorri A. Burgess</u> Signature of Treasurer	225.362.0253 Daytime Telephone			

#### 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 Principal Campaign Committee

COMMITTEE TO ELECT JUDGE JOHN MICHAEL GUIDRY Post Office Box 386 Baton Rouge, LA 70821

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

EVELYN WILSON 628 Lettworth Street Baton Rouge, LA 70802

#### SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,280.24
2. In-kind Contributions (Schedule A-2)	\$ 750.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 21,030.24
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,647.11
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,677.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,333.51
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)	\$ 21,333.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 52,810.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,677.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,333.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 750.00
18. Funds on hand at close of reporting period	\$ 59,404.43

#### **SUMMARY PAGE (continued)**

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,647.11
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
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, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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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)	-
NOAH AGUILLARD 14433 Ventress Road Ventress, LA	09/20/2012	\$24.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY ALLEN 10335 W. Almond Drive Baton Rouge, LA 70807	09/20/2012	\$24.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARVIN ASHFORD 21116 McHost Rd Zachary, LA 70791	09/03/2012	\$35.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOY B. DIXON 8015 Turnberry Way Johns Creek, LA 30024	09/21/2012	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ESTELLA BANKS 1108 Progress Road Baton Rouge, LA 70807	09/21/2012	\$24.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAN BERNARD 1454 Arlington Ave. Baton Rouge, LA 70808	09/14/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$257.00	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 or	nly on last page of this schedule)	

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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)	1
BIENVENU BONNECAZE FOCO VIATOR & HOLINGA 4210 Bluebonnet Blvd Baton Rouge, LA 70809	09/27/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIRLEY BLANCHARD 24 Hidden Valley Road Laminate, CA 91766	09/24/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORRI BURGESS Post Office Box 3716 Baton Rouge, LA 70821	09/20/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILDRED BURGESS 3082 Brandywine Drive Baton Rouge, LA 70808	09/20/2012	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MADINE C. LANDRY 6688 Forest Park Drive Baton Rouge, LA 70811	08/28/2012	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARPENTERS LOCAL UNION #1098 8875 Greenwell Springs Road Suite A Baton Rouge, LA 70814-2710	09/26/2012	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	• •	\$1,550.00	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 or	nly on last page of this schedule)	

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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)	1
CHICKEN SHACK NO. 5 3939 Pawtucket St Baton Rouge, LA 70805	09/25/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA CORNELL 5829 Grand Drive Baton Rouge, LA 70812	08/16/2012	\$20.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEULAH D. ROBERTSON 1234 Central Road Baton Rouge, LA 70807	08/25/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM DICKERSON	09/17/2012	\$50.00	\$0.00
Baton Rouge, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE DIXON	09/17/2012	\$100.00	\$0.00
Baton Rouge, LA 70807			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA DUNBAR 2113 Kansas Street Baton Rouge, LA 70802	09/20/2012	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$545.00	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 or	nly on last page of this schedule)	

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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)	
LILLIAN FOWLER 77430 Lane Street Maringouin, LA 70757	09/18/2012	\$125.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE FRANCISSR. 2827 Hollywood Street Baton Rouge, LA 70805	09/20/2012	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EARNESTINE GORDON Post Office Box 24 Clinton, LA 70722	08/02/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EARNESTINE GORDON Post Office Box 24 Clinton, LA 70722	09/20/2012	\$24.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRACIAS TRAHAN ATTORNEY AT LAW , 70433	09/19/2012	\$224.24	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONATHAN GUIDRY 706 N. Broadacres Ave. Compton, CA 90220	09/20/2012	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$548.24	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 or	nly on last page of this schedule)	

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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)	
HHI INC. 725 Lettsworth Street Baton Rouge, LA 70802	09/25/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARLENE HEARD 2145 Carolina Street Baton Rouge, LA 70802	09/20/2012	\$24.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ISC CONSTRUCTORS LLC Post Office Box 77858 Baton Rouge, LA 70879	09/27/2012	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INGRAM'S UPHOLSTERY FILTERS 1491 Thomas Delpit Drive Baton Rouge, LA 70802	09/20/2012	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAREY J. GUGLIELMOSR. 11 Oak Alley Baton Rouge, LA 70806	09/01/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENDA JAMES Post Office Box 103 Maringouin, LA 70757	09/16/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,324.00	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 or	nly on last page of this schedule)	

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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)	7
CLEMENTINE JOHNSON 11444 Pamela Drive Baton Rouge, LA 70815	09/20/2012	\$24.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNIE JONES 1134 Pear Street Baton Rouge, LA 70802	09/20/2012	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM JONES 2758 78th Ave. Baton Rouge, LA 70807	09/17/2012	\$30.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KRIS PERRET 123 St. Ferdinand Street Baton Rouge, LA 70802	09/27/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMMICO One Galleria Blvd Metairie, LA 70001	09/27/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSALYN LACOUR 12710 Arlington Ave. Baton Rouge, LA 70815	09/27/2012	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$879.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
KATHY LEWIS 15236 Russell Lane Glynn, LA 70736	09/20/2012	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURERS One American Place Suite 2040 Baton Rouge, LA 70825-0001	09/26/2012	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR M. STERLING 5913 Riverbend Lakes Drive Baton Rouge, LA 70820	09/23/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARINGOUIN MARDI GRAS Post Office Box 826 Maringouin, LA 70757	09/25/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSALIND MARTIN Post Office Box 20 Rosedale, LA 70772	09/19/2012	\$24.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSALIND MARTIN Post Office Box 20 Rosedale, LA 70772	09/27/2012	\$26.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
MCKERNAN LAW FIRM 5630 Bankers Ave Baton Rouge, LA 70808	09/07/2012	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DERRICK MCNEIL	09/17/2012	\$50.00	\$0.00
1			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL RD ADAMS LLC 732 North Boulevard Baton Rouge, LA 70802	09/25/2012	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AFI PATTERSON 1435 Suffolk Baton Rouge, LA 70810	09/27/2012	\$24.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNIE PERCELL 4005 Monticello Blvd Baton Rouge, LA 70814	08/26/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDDIE PITCHER 5617 Congress Blvd. Baton Rouge, LA 70808	09/27/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,324.00	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 or	n last page of this schedule)	

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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)	
ROBERT PORTER 3011 Twin Lakes Ct. Zachary, LA	09/20/2012	\$24.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THAD RISPONE 13734 Lexham Gardens Ave. Baton Rouge, LA 70810	09/27/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT RAINER 8480 Bluebonnet Blvd Suite D Baton Rouge, LA 70810	09/27/2012	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SADIE ROBERTS-JOSEPH 2427 E. Kaufman Street Baton Rouge, LA 70807	08/23/2012	\$40.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEULAH ROBERTSON	08/27/2012	\$100.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRYL ROBERTSON 1234 Central Road Baton Rouge, LA 70807	09/20/2012	\$24.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$888.00	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 or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contribu		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
RONNIE EDWARDS CAMPAIGN FUND Post Office Box 73018 Baton Rouge, LA 70874-3018	09/16/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICE SCOTT 9151 Homested Drive Baton Rouge, LA 70817	09/26/2012	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA SHORT 1827 Alabama Street Baton Rouge, LA 70802	09/20/2012	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EULIS SIMIEN 1111 Drehr Ave. Baton Rouge, LA 70806	09/20/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM SIMON 10610 North Park Ave. Baton Rouge, LA 70811	09/01/2012	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARJORIE SMITH 5733 Congress Blvd Baton Rouge, LA 70808	09/25/2012	\$40.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$540.00	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 or	nly on last page of this schedule)	

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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)	
EDNA SPARROW 911 Leycester Drive Baton Rouge, LA 70808	08/03/2012	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATHIS TATE 3395 Copper Spirit Drive Marana, AZ 85658	09/24/2012	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAYLOR PORTER BROOKS AND PHILLIPSL.L.C. Post Office Box 2471 Baton Rouge, LA 70821	09/24/2012	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENNIE VEAL 17122 Wisdom Ave. Zachary, LA 70802	08/13/2012	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENNIE VEAL 17122 Wisdom Ave. Zachary, LA 70802	09/25/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TULANI WASHINGTON 240 Hillcrest Ave Baton Rouge, LA 70807	09/25/2012	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	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 or	n last page of this schedule)	

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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
TIM WILCOX 7094 Carlene Ave. Baton Rouge, LA 70811	09/27/2012	\$50.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEVIN AND HELENA CUNNINGHAM 5341 Riverbend Blvd Batoon Rouge, LA 70820	09/10/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. AND MRS.STEPHEN KELLY 19121 Point OWwoods Court Baton Rouge, LA 70809	09/26/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAISY AND ROBERT THOMAS 77520 Wheelock Lane Maringoouin, LA 70750	09/27/2012	\$50.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$850.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 20,280.24	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 5,000.00	

# **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 Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
SEROPS Main Street Baton Rouge, LA 70801		09/20/2012	\$750.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 750.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.00	0TOTAL (cor	nplete only on last	page of this schedule)	\$ 0.00

# 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 JUDGE JOHN MICHAEL GUIDRY	2. a. Date*7/11		
Post Office Box 386	c. Amount borrowed	1*	\$ <u>14,472.13</u>
Baton Rouge, LA 70821	d. Balance due		\$ 14.472.13
		the date the line of credit the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	iod	
	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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sep nder principal.)	arate amounts are not
1. Name and address of lender	2. a. Date* <u>9/27</u>	/2012 b. Interest ra	te <u>0.00</u> %(a.p.r.)
JOHN GUIDRY Post Office Box 386	c. Amount borrowed	i*	\$
Baton Rouge, LA 70821	d. Balance due		\$ <u>7.647.11</u>
		the date the line of credit	
	at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors		•	
3. Endorsels/Guarantors	4. Repayments this per 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sep nder principal.)	arate amounts are not

#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

<u>X</u> DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
PATRICK ASHFORD 963 Orangewood Drive Baton Rouge, LA 70806 Reason Debt Incurred: Campaign Work	\$1,000.00	\$1,000.00	\$0.00	\$2,000.00
LORRI BURGESS Post Office Box 3716 Baton Rouge, LA 70821 Reason Debt Incurred: Consulting Services	\$3,000.00	\$3,000.00	\$0.00	\$6,000.00
GULF COAST RESOURCES INTL. INC. 6436 Apelehama Rd Diamondhead, MS Reason Debt Incurred:	\$26,000.00	\$0.00	\$0.00	\$26,000.00

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Am		
AT&T Post Office Box 536218 Atlanta, GA 30353	08/21/2012	Telephone Services	\$ 414.83	
AT&T Post Office Box 536218 Atlanta, GA 30353	09/13/2012	Phone service	\$ 223.73	
APPLE STORE MALL OF LOUISIANA 6401 Bluebonne Blvd Baton Rouge, LA 70836	08/27/2012	Phone accessory	\$ 87.15	
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	08/17/2012	Postage	\$ 10.60	
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	08/24/2012	Postage	\$ 480.00	
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	08/27/2012	Postage	\$ 90.00	
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	09/12/2012	Postage	\$ 225.00	
3.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	09/14/2012	Postage	\$ 615.00	
3. SUBTOTAL (optional)	I		\$2,146.31	

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	09/15/2012	Postage	\$ 615.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	09/17/2012	Postage	\$ 64.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	09/18/2012	Postage	\$ 18.95
BAKER SIGNS AND BANNERS 6878 Kent Drive Baker, LA 70714	09/11/2012	Sign supplies	\$ 98.10
BAYOU CAFE AND CATERING 5068 Airline Highway Baton Rouge, LA 70805	08/31/2012	Food for Volunteers	\$ 145.52
BAYOU CAFE AND CATERING 5068 Airline Highway Baton Rouge, LA 70805	09/11/2012	Campaign Meeting	\$ 43.44
BISTRO BYRONZ 5412 Government Street Baton Rouge, LA 70806	08/18/2012	Lunch meeting	\$ 17.93
JASON CADOR 701 St. Jude St. New Roads, LA 70760	08/07/2012	Campaign work	\$ 250.00

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08/21/2012 09/12/2012 09/12/2012	Food for worker Campaign Work Campaign Worker	\$ 20.00
09/12/2012		
	Campaign Worker	\$ 100.00
00/15/2012	1	
00/10/2012	Campaign Worker	\$ 100.00
09/20/2012	Campaign Worker	\$ 20.00
08/17/2012	Workers Meeting	\$ 118.46
09/01/2012	Banquet Ticket	\$ 50.00
08/14/2012	Cashier's Check	\$ 10.00
	1	\$518.46
	08/17/2012 09/01/2012	09/20/2012 Campaign Worker 08/17/2012 Workers Meeting 09/01/2012 Banquet Ticket

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.

	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITALONE 143 Third Street Baton Rouge, LA 70801	08/14/2012	Cashier Check for filing fees	\$ 10.00
CAPITOL CITY GRILL Lafayette Street Baton Rouge, LA 70801	08/24/2012	Lunch Meeting	\$ 51.01
CHEVRON Baton Rouge, LA	08/13/2012	Gas	\$ 49.04
CHEVRON Baton Rouge, LA	09/17/2012	Gas	\$ 54.05
CHICKEN SHACK 413 N. Acadian Baton Rouge, LA 70806	09/07/2012	Workers Meals	\$ 18.69
CLUBFLYER.COM 2300 NW Miami, FL 35427	08/02/2012	Push cards	\$ 287.04
CLUBFLYER.COM 2300 NW Miami, FL 35427	08/27/2012	Campaign Material	\$ 478.84
COYOTE BLUE 2450 South Acadian Baton Rouge, LA 70808	08/06/2012	Lunch meeting	\$ 42.70
3. SUBTOTAL (optional)	I		\$991.37

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COYOTE BLUE 2450 South Acadian Baton Rouge, LA 70808	08/08/2012	Campaign meeting	\$ 42.70
FEDEXOFFICE 525 Florida St Baton Rouge, LA 70801	09/12/2012	Copies	\$ 38.15
DENISE FOLLINS 1320 Progress Baton Rouge, LA 70802	09/12/2012	Campaign Worker	\$ 40.00
DENISE FOLLINS 1320 Progress Baton Rouge, LA 70802	09/16/2012	Campaign Worker	\$ 40.00
DENISE FOLLINS 1320 Progress Baton Rouge, LA 70802	09/22/2012	Campaign Worker	\$ 40.00
FRIENDS OF SFX Julia Street Baton Rouge, LA 70802	08/25/2012	Dinners	\$ 48.00
IHOP 3006 College Drive Baton Rouge, LA 70808	07/30/2012	Meeting	\$ 42.17
IHOP 3006 College Drive Baton Rouge, LA 70808	07/30/2012	Campaign Meeting	\$ 58.68
3. SUBTOTAL (optional)			\$349.70

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IHOP 3006 College Drive Baton Rouge, LA 70808	08/01/2012	Meeting	\$ 58.68
JD'S SEAFOOD AND BBQ Clinton, LA	08/24/2012	Meet and Greet Event	\$ 300.00
JERRY JACKSON 3403 Ontario Baton Rouge, LA 70805	09/12/2012	Campaign Worker	\$ 40.00
JERRY JACKSON 3403 Ontario Baton Rouge, LA 70805	09/16/2012	Campaign Worker	\$ 40.00
JERRY JACKSON 3403 Ontario Baton Rouge, LA 70805	09/22/2012	Campaign Worker	\$ 40.00
BERNARD JEFFERSON Baton Rouge, LA	09/26/2012	Campaign Worker	\$ 40.00
BERNARD JEFFERSON Baton Rouge, LA	09/26/2012	Campaign worker	\$ 40.00
DON JONES	09/12/2012	Campaign Worker	\$ 98.10
3. SUBTOTAL (optional)	I		\$656.78
4. TOTAL (optional - complete only on last page of th Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DON JONES 1134 Pear Street Baton Rouge, LA 70802	09/22/2012	Campaign Work	\$ 200.00
ETHA LACOUR 1121 Michigan Ave. Port Allen, LA 70767	08/09/2012	Campaign Work	\$ 250.00
ETHA LACOUR 1121 Michigan Ave. Port Allen, LA 70767	08/15/2012		\$ 225.00
ETHA LACOUR 1121 Michigan Ave. Port Allen, LA 70767	08/31/2012	Campaign worker	\$ 450.00
ETHA LACOUR 1121 Michigan Ave. Port Allen, LA 70767	09/07/2012	Campaign worker	\$ 225.00
ETHA LACOUR 1121 Michigan Ave. Port Allen, LA 70767	09/24/2012		\$ 450.00
_OWES 9460 Cortana Place 3aton Rouge, LA 70815	09/08/2012	Sign supplies	\$ 174.57
_OWES 9460 Cortana Place 3aton Rouge, LA 70815	09/20/2012	Sign supplies	\$ 357.52
3. SUBTOTAL (optional)			\$2,332.09

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICHAEL MCCLANAHAN 1473 S. Redondo Drive Baton Rouge, LA	09/12/2012	Campaign Worker	\$ 80.00
MICHAEL MCCLANAHAN 1473 S. Redondo Drive Baton Rouge, LA	09/16/2012	Campaign Worker	\$ 80.00
MICHAEL MCCLANAHAN 1473 S. Redondo Drive Baton Rouge, LA	09/22/2012	Campaign Work	\$ 80.00
MCKINLEY ALUMNI ASSOCIATION 1520 Thomas Delpit Drive Baton Rouge, LA 70802	08/20/2012	Donation	\$ 100.00
MCKINLEY ALUMNI CENTER 1520 Thomas Delpit Baton Rouge, LA 70802	09/03/2012	Rent	\$ 300.00
MCKINLEY ALUMNI CENTER 1520 Thomas Delpit Baton Rouge, LA 70802	09/20/2012	Rental Fee	\$ 300.00
MCKINLEY ALUMNI CENTER 1520 Thomas Delpit Baton Rouge, LA 70802	09/26/2012	Network Luncheon	\$ 25.00
MCKINLEY ALUMNI CENTER 1520 Thomas Delpit Baton Rouge, LA 70802	09/26/2012	Luncheon Business Meeting	\$ 25.00
3. SUBTOTAL (optional)	I		\$990.00
4. TOTAL (optional - complete only on last page of this s Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MCKINLEY ATHLETIC BOOSTERS 800 East McKinley Street Baton Rouge, LA 70802	09/19/2012	Parade Fee	\$ 25.00
DERRICK MCNEIL	09/13/2012	Donation	\$ 50.00
MIKE ANDERSON Gonzales, LA	08/03/2012		\$ 49.27
MYFAX 6922 Hollywood Boulevard 5th flr Los Angeles, CA 90028	08/08/2012	Fax Service	\$ 10.00
MYFAX 6922 Hollywood Boulevard 5th flr Los Angeles, CA 90028	09/08/2012	Fax Service	\$ 10.00
NEW PILGRIM BAPTIST CHURCH Zachary, LA 70791	09/16/2012	Donation	\$ 100.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	09/01/2012	Supplies	\$ 295.48
PAY PAL	09/20/2012	Fees for transaction	\$ 31.98
3. SUBTOTAL (optional)	I	1	\$571.73

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALTER POLK 3403 Ontario Street Baton Rouge, LA 70805	09/12/2012	Campaign Worker	\$ 40.00
WALTER POLK 3403 Ontario Street Baton Rouge, LA 70805	09/16/2012	Campaign Worker	\$ 40.00
WALTER POLK 3403 Ontario Street Baton Rouge, LA 70805	09/22/2012	Campaign Worker	\$ 40.00
SHIRLEY PRIMA 3014 Slate Baton Rouge, LA 70802	09/12/2012	Campaign Worker	\$ 40.00
WYSHEKA PRIMA 3014 Slate Street Baton Rouge, LA 70802	09/12/2012	Campaign Worker	\$ 40.00
RUBY RECEPTIONISTS 1331 NW Lovejoy Suite 875 Portland, OR 97209	08/01/2012	Receptionist	\$ 374.78
RUBY RECEPTIONISTS 1331 NW Lovejoy Suite 875 Portland, OR 97209	08/01/2012	Phone Service	\$ 374.78
RUBY RECEPTIONISTS 1331 NW Lovejoy Suite 875 Portland, OR 97209	09/03/2012	Phone Services	\$ 387.92

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMS 10444 North Mall Drive Baton Rouge, LA 70809	08/31/2012	Refreshments for volunteers	\$ 37.02
SECRETARY OF STATE Baton Rouge, LA	08/14/2012	Filing Fees	\$ 675.00
SEROP'S EXPRESS 504 Main Street Baton Rouge, LA 70810	09/14/2012	Campaign Meeting	\$ 27.50
BYRON SHARPER 3467 Ontario Street Baton Rouge, LA 70805	09/12/2012	Campaign Worker	\$ 80.00
BYRON SHARPER 3467 Ontario Street Baton Rouge, LA 70805	09/16/2012	Campaign Worker	\$ 80.00
BYRON SHARPER 3467 Ontario Street Baton Rouge, LA 70805	09/22/2012	Campaign Work	\$ 80.00
SHELL 2959 College Drive Baton Rouge, LA 70808	08/01/2012	Gas	\$ 37.11
SHELL 2959 College Drive Baton Rouge, LA 70808	08/03/2012	Gas	\$ 46.18
3. SUBTOTAL (optional)		1	\$1,062.81

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SHELL 2959 College Drive Baton Rouge, LA 70808 SHELL 2959 College Drive Baton Rouge, LA 70808 SHELL	08/07/2012	Gas	\$ 55.27
2959 College Drive Baton Rouge, LA 70808	08/13/2012	Gas	\$ 54.58
SHELL			
2959 College Drive Baton Rouge, LA 70808	08/18/2012	Gas	\$ 59.14
SHELL 2959 College Drive Baton Rouge, LA 70808	08/21/2012	Gas	\$ 41.28
SHELL 2959 College Drive Baton Rouge, LA 70808	09/01/2012	Gas	\$ 30.14
SHELL 2959 College Drive Baton Rouge, LA 70808	09/07/2012	Gas	\$ 54.13
SHELL 2959 College Drive Baton Rouge, LA 70808	09/09/2012	Gas	\$ 72.81
SHELL 2959 College Drive Baton Rouge, LA 70808	09/13/2012	Gas	\$ 61.77
3. SUBTOTAL (optional)			\$429.12

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL 2959 College Drive Baton Rouge, LA 70808	09/19/2012	Gas	\$ 64.07
SHELL 2959 College Drive Baton Rouge, LA 70808	09/21/2012	Gas	\$ 40.03
SHELL 2959 College Drive Baton Rouge, LA 70808	09/24/2012		\$ 56.80
SIGNS TODAY OF DONALDSONVILLE 400 Marchand Drive Ste C Donaldsonville, LA 70346	09/01/2012		\$ 2,401.27
SIGNS TODAY OF DONALDSONVILLE 400 Marchand Drive Ste C Donaldsonville, LA 70346	09/07/2012	Yard Signs	\$ 2,500.00
SIGNS TODAY OF DONALDSONVILLE 400 Marchand Drive Ste C Donaldsonville, LA 70346	09/12/2012	Signs	\$ 1,783.24
STADIUM CHEVRON 1300 Scenic Highway Baton Rouge, LA 70802	09/16/2012	Gas	\$ 54.05
THE JAMBALAYA SHOP 504 N. 5th Ste C Baton Rouge, LA 70802	09/14/2012	Lunch Meeting	\$ 7.75
3. SUBTOTAL (optional)	I		\$6,907.21

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1. Name and Address of Recipient	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)
BERNARD THOMPSON 3386 Ontario Street Baton Rouge, LA 70805	09/12/2012	Campaign Worker	\$ 40.00
BERNARD THOMPSON 3386 Ontario Street Baton Rouge, LA 70805	09/16/2012	Campaign Worker	\$ 40.00
BERNARD THOMPSON 3386 Ontario Street Baton Rouge, LA 70805	09/22/2012	Campaign worker	\$ 40.00
TYRUS THOMAS FOUNDATION Baton Rouge, LA	08/19/2012	Yolanda Adams Gospel Dinner	\$ 50.00
UNIVERSITY CAR CARE 2801 Highland Road Baton Rouge, LA 70802	09/26/2012	Gas	\$ 55.00
WILL ENTERPRISE 7474 N. Will Milwaulkee, WI 53224	08/14/2012	T-Shirts	\$ 172.66
RICK WISE	09/10/2012	Signs	\$ 1,300.00
PHONETAG 3099 North First Street San Jose, CA 95134	08/03/2012	Voicemail service	\$ 29.95
3. SUBTOTAL (optional)			\$1,727.61

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)		
PHONETAG 3099 North First Street San Jose, CA 95134	08/03/2012	Phone Service	\$ 29.95
PHONETAG 3099 North First Street San Jose, CA 95134	09/08/2012	Phone Services	\$ 29.95
3. SUBTOTAL (optional)			\$59.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,333.51