

# 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

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

Justice LA Supreme Court  
  
5th

OFFICE USE ONLY

Report Number: 36441

Date Filed: 5/3/2013

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 1/1/2012 through 7/29/2012

4. Type of Report:

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

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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

CAPITALONE  
143 Third Street  
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

LORRI A. BURGESS  
Post Office Box 3716  
Baton Rouge, LA 70821

9. Name of Person Preparing Report LORRI BURGESS

Daytime Telephone 225.362.0253

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

This 3rd day of May, 2013.

Evelyn Wilson

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

225.387.3545

Daytime Telephone

Lorri A. Burgess

Signature of Treasurer

225.362.0253

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**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)	\$ 8,645.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 8,645.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 14,472.13
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 23,117.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,420.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,420.55

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)	\$ 23,117.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,420.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 62,507.17

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
<b>HENRY ALLEN</b> 10335 W. Almond Drive Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$50.00	\$0.00
<b>ANTWINE LAW FIRM</b> 602 St. Joseph Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$250.00	\$0.00
<b>JOSEPH ARMSTRONG</b> 2953 Yorktown Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2012	\$500.00	\$0.00
<b>BEATRICE ARVIE</b> 6850 Homewood Drive Baton Rouge, LA 70811-6331  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2012	\$100.00	\$0.00
<b>ATTORNEY J. ARTHUR SMITH</b>  830 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$500.00	\$0.00
<b>FRED AND PEARL BELCHER</b> 8318 Cypresslake Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$250.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,650.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

## 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)	
<b>CALVIN BROWN</b> 2971 Yorktown Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$50.00	\$0.00
<b>CHRIS ROY JR. CAMPAIGN</b> Post Office Box 1592 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2012	\$250.00	\$0.00
<b>JOHN CLARK</b> 259 Taylor Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2012	\$15.00	\$0.00
<b>DENA FISHER</b> 502 Kensington Estates Trace Woodstock, GA 30188  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$100.00	\$0.00
<b>ERNEST FOWLER, JR.</b> Post Office Box 502 Maringouin, LA 70757  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2012	\$15.00	\$0.00
<b>LILLIAN FOWLER</b> 77430 Lane Street Maringouin, LA 70757  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2012	\$35.00	\$0.00
4. SUBTOTAL (this page)		\$465.00	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)

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

## 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)	
GEORGE FRANCISSR. 2827 Hollywood Street Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$25.00	\$0.00
ALBERT GREEN JR. 1225 Monterrey Blvd Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2012	\$200.00	\$0.00
GRODNER AND ASSOCIATES A.P.L.C. 2223 Quail Run Drive Suite B-1 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2012	\$250.00	\$0.00
MARJORIE H. SMITH 5733 Congress Blvd. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$30.00	\$0.00
SIBAL HOLT 404 Hudson Blvd Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2012	\$200.00	\$0.00
SYLVIA K. BARNES 5521 Trenton Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2012	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$805.00	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)

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

## 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)	
GEORGE K.FRANCIS JR. 12266 Buckingham Ave. Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$25.00	\$0.00
KEAN MILLER LLP Post Office Box 3513 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2012	\$2,500.00	\$0.00
KEOGH COX AND WILSON LTD Post Office Box 1151 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$1,000.00	\$0.00
GERALDINE KINCHEN 1333 Duane Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$100.00	\$0.00
ETHA LACOUR 1121 Michigan Ave. Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$100.00	\$0.00
CARMALITA M. JACK 1072 Georgia Ave. Baton Rouge, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$25.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	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)

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



## 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)	
<b>WILLIE M. AND ALBERT WILLIAMS</b> 1920 Minnesota Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2012	\$15.00	\$0.00
<b>MCGLINCHEY STAFFORD PLLC</b> Post Office Box 60643 New Orleans, LA 70160-0643  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2012	\$500.00	\$0.00
<b>JANE SANDS BICKHAM</b> Post Office Box 66054 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$50.00	\$0.00
<b>FELTON THOMAS</b> 9943 E. Tampa St. Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$60.00	\$0.00
<b>BENNIE VEAL</b> 17122 Wisdom Ave. Zachary, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$100.00	\$0.00
<b>LARRY WASHINGTON</b> 343 W. Washington St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2012	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$825.00	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)

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

## 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)	
TULANI WASHINGTON 240 Hillcrest Ave Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$500.00	\$0.00
WHITEHEAD LAW FIRM 11909 Bricksome Ave. Suite W-3 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$500.00	\$0.00
CHARLES AND DELORES VINCENT 13312 Alba Drive Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2012	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,645.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender JUDGE JOHN MICHAEL GUIDRY Post Office Box 386 Baton Rouge, LA 70821	2. a. Date* <u>7/11/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>14,472.13</u> d. Balance due ..... \$ <u>14,472.13</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
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 and interest separately. If separate amounts are not known, list all payments under principal.)									

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

  X   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 Balance 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

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARC OF ASCENSION 1122 East Ascension Gonzales, LA 70737	07/14/2012	Donation	\$ 25.00
AT&T Post Office Box 536218 Atlanta, GA 30353	05/03/2012	Phone	\$ 250.69
AT&T Post Office Box 536218 Atlanta, GA 30353	05/03/2012	phone accessories	\$ 54.50
AT&T Post Office Box 536218 Atlanta, GA 30353	05/04/2012	Phone accessories	\$ 32.65
AT&T Post Office Box 536218 Atlanta, GA 30353	05/10/2012	Telephone bill	\$ 81.07
AT&T Post Office Box 536218 Atlanta, GA 30353	05/10/2012	Telephone bill	\$ 163.23
AT&T Post Office Box 536218 Atlanta, GA 30353	06/18/2012	May telephone Bill	\$ 249.20
AT&T Post Office Box 536218 Atlanta, GA 30353	06/27/2012	phone bill	\$ 140.61
3. SUBTOTAL (optional)			\$996.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Post Office Box 536218 Atlanta, GA 30353	07/17/2012	Phone Service	\$ 74.22
AT&T Post Office Box 536218 Atlanta, GA 30353	07/17/2012	Phone service	\$ 134.45
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	07/17/2012	Lunch meeting	\$ 45.05
APPLE STORE MALL OF LOUISIANA 6401 Bluebonne Blvd Baton Rouge, LA 70836	07/12/2012	phone	\$ 216.91
B&A QUICK MART 8449 Ferry Road New Roads, LA 70760	07/29/2012	Meal	\$ 7.05
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	05/15/2012	Postage	\$ 7.05
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	06/01/2012	postage	\$ 640.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	06/01/2012	Post Office Box Rental	\$ 70.00
3. SUBTOTAL (optional)			\$1,194.73
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	06/02/2012	Postage	\$ 450.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	07/03/2012	Postage	\$ 225.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	07/06/2012		\$ 186.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	07/09/2012	Postage	\$ 320.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	07/10/2012	Postage	\$ 450.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	07/13/2012	Postage	\$ 160.00
B.R. MPO 750 Florida Blvd Baton Rouge, LA 70801	07/23/2012	postage	\$ 18.95
BAYOU CAFE OF LA 5068 Airline Hwy Baton Rouge, LA 70805	06/07/2012	Campaign Meeting	\$ 62.66
3. SUBTOTAL (optional)			\$1,872.61
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU CAFE OF LA 5068 Airline Hwy Baton Rouge, LA 70805	07/25/2012	Lunch Meeting	\$ 26.51
BETHEL AME 1146 Arcadia Baton Rouge, LA 70810	05/10/2012	Donation to youth group	\$ 100.00
BURGER KING 2810 Scenic Highway Baton Rouge, LA 70802	07/16/2012	Food for workers	\$ 22.39
CAMPAIGN FINANCE Post Office Box 43833 Baton Rouge, LA 70821	01/23/2012	Organization fee	\$ 100.00
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	05/14/2012	Lunch meeting	\$ 42.07
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	05/29/2012	Lunch Meeting	\$ 10.62
CAPITAL GROCERY 504 N. 5th Street Baton Rouge, LA 70801	07/23/2012	Soft drinks for meeting	\$ 3.78
CAPITOL HIGH SCHOOL 2300 North 23rd Street Baton Rouge, LA 70802	05/19/2012	Football Team	\$ 100.00
3. SUBTOTAL (optional)			\$405.37
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
CHASE BANK 2950 College Drive Baton Rouge, LA 70808	07/18/2012	Bank bag	\$ 6.00
CITY OF JOY post Office Box 4764 Baton Rouge, LA 70821	07/05/2012	Donation	\$ 30.00
CLUBFLYER.COM 2300 NW Miami, FL 35427	07/17/2012	Push cards	\$ 179.99
CLUBFLYER.COM 2300 NW Miami, FL 35427	07/24/2012	Push cards	\$ 143.52
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70809	05/25/2012	Lunch meeting	\$ 30.00
DON'S SEAFOOD 6823 Airline Hwy Baton Rouge, LA	07/28/2012	Campaign meeting	\$ 39.18
DR.LEO S. BUTLER COMMUNITY CENTER 950 East Washington St. Baton Rouge, LA 70802	07/18/2012	Rental for event	\$ 180.00
E.B.R.P. WOMEN CONFERENCE 7513 Prescott Road Baton Rouge, LA 70802	05/01/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$708.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
FAIRVIEW BAPTIST CHURCH 1636 Braddock Baton Rouge, LA 70802	07/24/2012	Donation	\$ 100.00
FALSE RIVER NEW ROADS ROTARY New Roads Scott Civic Center New Roads, LA 70760	07/27/2012	Gala tickets	\$ 100.00
FEEXOFFICE 525 Florida St. Baton Rouge, LA 70801-1708	07/03/2012	copies	\$ 3.25
FEEXOFFICE 525 Florida St. Baton Rouge, LA 70801-1708	07/03/2012	copies	\$ 13.00
FEEXOFFICE 525 Florida St. Baton Rouge, LA 70801-1708	07/06/2012	Copies	\$ 28.59
FEEXOFFICE 525 Florida St. Baton Rouge, LA 70801-1708	07/16/2012	copies	\$ 14.69
FORUM 35 327 North Boulevard Baton Rouge, LA 70801	07/13/2012	Art Melt fundraising ticket	\$ 75.00
FOURTH DISTRICT USHER AUXILLARY P.O.Box 744399 Baton Rouge, LA 70874	07/27/2012	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$484.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
GO STUDIOS Post Office Box 118121 Tucson, AZ 85734	05/10/2012	Web site design	\$ 250.00
GREATER KING DAVID 222 Blount Road Baton Rouge, LA 70807	05/10/2012	Banquet tickets	\$ 100.00
IHOP 3006 College Drive Baton Rouge, LA 70808	07/26/2012	Lunch meeting	\$ 21.63
IHOP 3006 College Drive Baton Rouge, LA 70808	07/27/2012	Campaign Meeting	\$ 35.75
IPLAY N TALK 3244 Southlake Ave Baton Rouge, LA 70810	07/12/2012	Phone accessory	\$ 54.49
JD SEAFOOD AND BBQ 11302 Bank St Clinton, LA 70722	05/29/2012	Lunch meeting	\$ 22.59
JIMMIE AND MAUDE CATERING 5910 McClelland Drive Baton Rouge, LA 70805	07/16/2012	Catering for fundraiser	\$ 850.00
KENILWORTH CIVIC ASSOCIATION 1424 Kenilworth Parkway Baton Rouge, LA 70808	06/19/2012	Parade Fee	\$ 50.00
3. SUBTOTAL (optional)			\$1,384.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LA MADELEINE 7615 Jefferson Highway Baton Rouge, LA 70809	05/18/2012	Lunch meeting	\$ 21.76
LA MADELEINE 7615 Jefferson Highway Baton Rouge, LA 70809	05/29/2012	Lunch meeting	\$ 22.94
ETHA LACOUR 1121 Michigan Ave. Port Allen, LA 70767	07/27/2012	Coordinator Fee	\$ 250.00
LOUIE'S CAFE 209 West State Street Baton Rouge, LA 70802	06/21/2012	Lunch Meeting	\$ 14.76
MLK ZACHARY COMMITTEE 6539 Donnie Street Zachary, LA 70791	07/16/2012	Donation	\$ 100.00
MAYOR'S PRAYER BREAKFAST 6213 Groom Road Baker, LA 70714	07/02/2012	Prayer Breakfast	\$ 6.00
MCKINLEY ALUMNI ASSOCIATION 1520 Thomas Delpit Drive Baton Rouge, LA 70802	06/23/2012	Dinners	\$ 24.00
MCKINLEY ALUMNI CENTER 1520 Thomas Delpit Baton Rouge, LA 70802	07/05/2012	Headquarters rental	\$ 200.00
3. SUBTOTAL (optional)			\$639.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCKINLEY ALUMNI CENTER 1520 Thomas Delpit Baton Rouge, LA 70802	07/26/2012	Headquarters rental	\$ 100.00
METRO HEALTH EDUCATION 950 East Washington Baton Rouge, LA 70802	07/12/2012	Donation	\$ 100.00
MT. GIDEON BAPTIST CHURCH 205 Alice Strret Baton Rouge, LA 70802	05/20/2012	Church Anniversary	\$ 101.00
MT. PILGRIM BAPTIST CHURCH 9700 Scenic Highway Baton Rouge, LA 70807	05/25/2012	Ad La State Baptist Convention	\$ 200.00
MYFAX 6922 Hollywood Boulevard 5th flr Los Angeles, CA 90028	07/08/2012	Fax service	\$ 10.00
NEW ARK BAPTIST CHURCH 1344 Terrace Street Baton Rouge, LA 70802	07/11/2012	Donation Back to School Event	\$ 100.00
NEW ST. JOHN BAPTIST CHURCH 1455 South Street Baton Rouge, LA 70802	04/27/2012	Banquet tickets	\$ 40.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	05/01/2012	Office Supplies	\$ 449.69
3. SUBTOTAL (optional)			\$1,100.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	05/01/2012	Office Supplies	\$ 449.69
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	05/31/2012	Office supplies	\$ 316.00
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/13/2012	Office Depot	\$ 395.68
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/28/2012	Office Supplies	\$ 298.17
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	06/28/2012	Office Supplies	\$ 216.90
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	07/10/2012	Office Depot	\$ 19.16
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	07/11/2012	Office Supplies	\$ 369.44
PAY PAL  ,	07/15/2012	Pay Pal Fees	\$ 28.00
3. SUBTOTAL (optional)			\$2,093.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
PICCADILLY 3164 Government Street Baton Rouge, LA 70806	05/06/2012	Lunch meeting	\$ 9.04
PICCADILLY 3164 Government Street Baton Rouge, LA 70806	07/28/2012	Meal	\$ 28.85
RAISING CANE'S 6401 Bluebonnet Blvd Baton Rouge, LA 70836	07/19/2012	Lunch Meetng	\$ 16.30
REPUBLIC PARKING SYSTEM 201 Third Street Baton Rouge, LA 70802	07/13/2012	parking fee	\$ 3.00
RESORT QUEST 546 Mary Esther Cutoff Ste. 3A Fort Walton Beach, FL 32548	06/02/2012	Lodging: Judicial College/LA State Bar Ass. Joint Summer School for Judges and Lawyers	\$ 518.00
RUBY RECEPTIONISTS 1331 NW Lovejoy Suite 875 Portland, OR 97209	06/12/2012	Receptionist	\$ 131.40
RUBY RECEPTIONISTS 1331 NW Lovejoy Suite 875 Portland, OR 97209	07/01/2012	Receptionist	\$ 219.00
RUBY RECEPTIONISTS 1331 NW Lovejoy Suite 875 Portland, OR 97209	07/01/2012	Receptionist	\$ 219.00
3. SUBTOTAL (optional)			\$1,144.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SAMS 10444 North Mall Drive Baton Rouge, LA 70809	07/03/2012	Kenilworth Parade	\$ 123.64
SHELL 2959 College Drive Baton Rouge, LA 70808	05/24/2012	Gas	\$ 77.44
SHELL 2959 College Drive Baton Rouge, LA 70808	05/31/2012	Gas	\$ 53.91
SHELL 2959 College Drive Baton Rouge, LA 70808	06/02/2012	Gas	\$ 50.95
SHELL 2959 College Drive Baton Rouge, LA 70808	06/06/2012	Gas	\$ 48.38
SHELL 2959 College Drive Baton Rouge, LA 70808	06/08/2012	Gas	\$ 51.41
SHELL 2959 College Drive Baton Rouge, LA 70808	06/13/2012	Gas	\$ 34.56
SHELL 2959 College Drive Baton Rouge, LA 70808	06/16/2012	Gas	\$ 25.55
3. SUBTOTAL (optional)			\$465.84
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
SHELL 2959 College Drive Baton Rouge, LA 70808	06/23/2012	Gas	\$ 30.16
SHELL 2959 College Drive Baton Rouge, LA 70808	06/24/2012	Gas	\$ 46.57
SHELL 2959 College Drive Baton Rouge, LA 70808	06/27/2012	Gas	\$ 47.63
SHELL 2959 College Drive Baton Rouge, LA 70808	06/30/2012	Gas	\$ 52.83
SHELL 2959 College Drive Baton Rouge, LA 70808	07/14/2012	Gas	\$ 43.65
SHELL 2959 College Drive Baton Rouge, LA 70808	07/18/2012	Gas	\$ 49.51
SHELL 2959 College Drive Baton Rouge, LA 70808	07/18/2012	Gas	\$ 48.33
SHELL 2959 College Drive Baton Rouge, LA 70808	07/25/2012	Gas	\$ 48.67
3. SUBTOTAL (optional)			\$367.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SHELL 2959 College Drive Baton Rouge, LA 70808	07/27/2012	Gas	\$ 48.97
SHELL 2959 College Drive Baton Rouge, LA 70808	07/29/2012	Gas	\$ 38.65
SHILOH BAPTIST CHURCH 185 Eddie Robinson Baton Rouge, LA 70802	05/25/2012	Banquet ticklets	\$ 100.00
SKYHOOK CAFE 2785 Larkspur Baton Rouge, LA 70805	07/13/2012	Lunch Meeting	\$ 39.57
TABLE IS BREAD 4748 Airline Highway Baton Rouge, LA 70805	06/20/2012	Lunch Meeting	\$ 27.04
TALLULAH 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	05/30/2012	Breakfast meeting	\$ 33.86
REV. VAN SMITH 23930 Baytown Street Plaquemine, LA 70764	06/19/2012	Banquet tickets	\$ 40.00
WALKON'S BISTREAUX AND BAR 3838 Burbank Drive Baton Rouge, LA 70806	07/24/2012	Campaign meeting	\$ 68.27
3. SUBTOTAL (optional)			\$396.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNES BAR B QUE 29285 Frost Road Livingston, LA 70754	06/29/2012	Lunch	\$ 9.05
WORLD OUTREACH MINISTRIES 2103 S. Philippe Ave. Gonzales, LA 70737	07/14/2012	Donation	\$ 40.00
YOUNG LEADERS 419 North 19th Suite B Baton Rouge, LA 70802	07/19/2012	Donation	\$ 100.00
PHONETAG 3099 North First Street San Jose, CA 95134	07/03/2012	Voicemail service	\$ 16.83
3. SUBTOTAL (optional)			\$165.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,420.55

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