



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 4,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 4,100.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 4,100.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 12,633.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 12,633.23</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 9,180.72
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,100.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,633.23
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 647.49</b>

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## SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,800.00
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)	
LAKE CHARLES STEVEDORES LLC  Lake Charles, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$1,000.00	\$1,000.00
SEMPRA ENERGY 101 Ash Street San Diego, CA 92101-3017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$500.00	\$500.00
FIRST LAKE PROPERTIES INC. 4971 W. Napoleon Avenue Metairie, LA 70033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2012	\$300.00	\$300.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$500.00	\$500.00
EXXON MOBIL CORPORATION P.O. Box 551 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
PRAXAIR PAC P.O. Box 2958 Danbury, CT 06810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2012	\$300.00	\$300.00
UNION PACIFIC RAILROAD COMPANY  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$250.00	\$250.00
LA PSYCH ASSOCIATION POLITICAL ACTION 450 Laurel St. Ste. 1900 Baton Rouge, LA 70801-1820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2012	\$250.00	\$250.00
REDFLEX TRAFFIC SYSTEMS INC. 23751 N. 23rd Ave. Phoenix, AZ 85085-1854  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$300.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 2,800.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KPC 168 Lake Charles, LA 70601	09/24/2012	Donation	\$ 50.00
THE 2000 HEALTH FOUNDATION 1901 Oak Park Blvd. Lake Charles, LA 70601	10/25/2012	2012 Platinum & Pearls Gala/Fundraiser	\$ 200.00
MLK 2012 Lake Charles, LA 70601	01/10/2012	Donation	\$ 150.00
MARKET BASKET Lake Charles, LA 70601	11/15/2012	Donations	\$ 27.35
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	05/12/2012	Docket# 2012-370	\$ 60.00
GSM BOXING CLUB 1800 7th Avenue Lake Charles, LA 70601	05/18/2012	Sponsorship	\$ 150.00
PROJECT BUILD A FUTURE 2306 Third Street Lake Charles, LA 70601	12/10/2012	Contribution	\$ 100.00
HILTON CAPITAL 201 Lafayette Street Baton Rouge, LA 70801	01/08/2012	Room Expense	\$ 96.00
3. SUBTOTAL (optional)			\$833.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/10/2012	Expense	\$ 35.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/12/2012	Expense	\$ 60.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/30/2012	General	\$ 12.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/30/2012	State umbrella	\$ 30.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/04/2012	State and United States Flag	\$ 64.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/25/2012	House Seal Tumbler	\$ 49.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/08/2012	Misc.	\$ 7.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/28/2012	Lapel Pin Cuff Links	\$ 47.00
3. SUBTOTAL (optional)			\$304.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA CENTER FOR HEALTH SERVICES  Lake Charles, LA 70601	08/02/2012	10th Annual Gala and Roast	\$ 100.00
LAKE CHARLES ASA 10  Lake Charles, LA 70601	06/12/2012	Donation	\$ 175.00
LAKE CHARLES ALUMNAE FOUNDATION 518 Reid Street Lake Charles, LA 70601	08/22/2012	Donation	\$ 60.00
LAKE CHARLES ALUMNI CHAPTER OF XAVIER UNIVERSITY O P.O. Box 1378 Lake Charles, LA 70602	05/25/2012	Scholarship fundraiser	\$ 50.00
LAKE CHARLES POSTAL SERVICE  Lake Charles, LA 70601	07/02/2012	Flags	\$ 90.00
LAKE CHARLES POSTAL SERVICE  Lake Charles, LA 70601	08/21/2012	Flags	\$ 90.00
LAKE CHARLES POSTAL SERVICE  Lake Charles, LA 70601	10/10/2012	Flags	\$ 90.00
LAKE CHARLES POULTRY  Lake Charles, LA 70601	11/01/2012	Donation for Washington Marion High School	\$ 43.00
3. SUBTOTAL (optional)			\$698.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES WILDCATE 1712 9th Street Lake Charles, LA 70601	02/12/2012	Donation	\$ 150.00
RHI CHI CHAPTER P.O. Box 1095 Lake Charles, LA 1095	01/26/2012	Parade Fee	\$ 15.00
HAMILTON CHRISTIAN ACADEMY  Lake Charles, LA 70601	05/04/2012	Donation	\$ 200.00
QUARTERBAK CLUB AND COWBOY CLUB  Lake Charles, LA 70601	09/04/2012	Food Donation	\$ 116.19
ABF COMMUNITY DEVELOPMENT INC.  Lake Charles, LA 70601	02/16/2012	Mardi Gras Table w/tickets	\$ 180.00
ABF COMMUNITY DEVELOPMENT INC.  Lake Charles, LA 70601	07/17/2012	Donation	\$ 400.00
ABF COMMUNITY DEVELOPMENT  Lake Charles, LA 70601	10/31/2012	Donation	\$ 300.00
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 01191-2500	01/19/2012	Membership Dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,411.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 01191-2500	03/01/2012	Acadian Delegation Shirt	\$ 32.00
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70601	01/18/2012	Office Expense	\$ 55.12
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70601	03/08/2012	Office Use	\$ 86.10
OFFICE DEPOT 3150 Prien Lake Road Lake Charles, LA 70601	09/18/2012	Office Supplies	\$ 27.12
INTERNATIONAL FAMILY DAY IN THE PARK 615 N. Malcolm Street Lake Charles, LA 70601	09/24/2012	Donation	\$ 50.00
ROSS FLAGS & DESIGN LLC 1635 Rancho Hills Drive Chino Hills, CA 91709	06/26/2012	MLK Flags	\$ 83.88
CITY OF LAKE CHARLES COMMUNITY FOUNDATION 326 Pujo Street Lake Charles, LA 70602	06/11/2012	Donation	\$ 100.00
FREDIA GAUTHIER  Lake Charles, LA 70601	10/19/2012	Contract Labor	\$ 150.00
3. SUBTOTAL (optional)			\$584.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDIA GAUTHIER  Lake Charles, LA 70601	11/02/2012	Contract Labor	\$ 125.00
HOOPLA 131 Airline Drive Ste. 201 Metairie, LA 70001	04/16/2012	House vs Senate/ 2012 HOOPLA out of Bounds Bash	\$ 100.00
KAREN HARDY 1448 Cathy Street Lake Charles, LA 70615	10/01/2012	Passion Rescue Mission Donation	\$ 75.00
SACRED HEART SAINT KATHARINE DREXEL CATHOLIC SCHOOL 1100 Mill Street Lake Charles, LA 70601	03/30/2012	Donation	\$ 100.00
SACRED HEART OF JESUS CATHOLIC CHURCH 1102 Mill Street Lake Charles, LA 70601	09/24/2012	Donation	\$ 50.00
BARBE HIGH SCHOOL BAND 2200 W. McNeese Lake Charles, LA 70605	08/06/2012	Fund Raiser Donation	\$ 50.00
BARBE HIGH SCHOOL  Lake Charles, LA 70601	10/25/2012	Wrestling Team Donation	\$ 150.00
THE HOME DEPOT 3200 East Prien Lake Road Lake Charles, LA 70601	06/28/2012	Office Supplies	\$ 24.36
3. SUBTOTAL (optional)			\$674.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES Post Office Box 44281 Baton Rouge, LA 70804	05/18/2012	House Chamber Photo	\$ 180.00
NORTH LAKE CHARLES CIVIC CLUB  Lake Charles, LA 70601	08/13/2012	Dues	\$ 100.00
LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	02/08/2012	Advertisement	\$ 195.00
AMERICAN LEGION POST 551  Lake Charles, LA 70601	02/20/2012	Flag Memorial Fund Raiser Raffle	\$ 50.00
ACADIAN LEGISLATIVE DELEGATION  ,	03/01/2012	Acadiana Delegation Shirt	\$ 32.00
JENNIFER'S LIL ANGELS 2401 19th Street Lake Charles, LA 70601	11/15/2012	Donation	\$ 100.00
LG LIL'GATORS BENEFIT  Lake Charles, LA 70601	11/08/2012	Donation	\$ 40.00
HOBBY LOBBY 3240 Highway 14 Lake Charles, LA 70601	08/01/2012	Custom Frame House of Representative Photo	\$ 103.99
3. SUBTOTAL (optional)			\$800.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON MARION MAGNET HIGH SCHOOL 2802 Pineview Street Lake Charles, LA 70615	06/11/2012	Graduation Project Fund	\$ 100.00
MICHAELS 3425 Derek Drive Lake Charles, LA 70607	01/10/2012	Frames for Certificates	\$ 21.79
STORK'S NEST 625 South Lyons Street Lake Charles, LA 70601	02/15/2012	Donation	\$ 60.00
MONDAY NITE MIXED BOWLING LEAGUE  Lake Charles, LA 70601	08/12/2012	Donation	\$ 50.00
CALCASIEU PARISH DPEC P.O. Box 5126 Lake Charles, LA 70606	08/08/2012	Donation	\$ 250.00
CALCASIEU PARISH SCHOOL SYSTEM  Lake Charles, LA 70601	10/12/2012	Parade entry fee	\$ 75.00
ZETA PHI BETA SOROITY P.O. Box 543 Lake Charles, LA 70615	10/08/2012	Donation	\$ 75.00
ZETA PHI BETA SORORITY INC. P.O. Box 543 Lake Charles, LA 70602	08/22/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$681.79
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZETA PHI BETA SORORITY INC. P.O. Box 543 Lake Charles, LA 70602	10/08/2012	Donation	\$ 50.00
PRESENTA PLAQUE CORPORATION 912 S Park Lane Ste. 101 Tempe, AZ 85281-5118	06/07/2012	Plaque Kits	\$ 279.93
POSTMASTER 921 Moss Street Lake Charles, LA 70601	06/05/2012	Annual Box Fee	\$ 86.00
AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	06/13/2012	Newspaper Fee	\$ 72.00
DIGITAL PRINT AND MAIL LLC 1800 Krikman Street Lake Charles, LA 70601	01/21/2012	2012 Calendars and Posters	\$ 348.80
DIGITAL PRINT AND MAIL LLC 1800 Kirkman Street Lake Charles, LA 70601	12/27/2012	2013 Calendars	\$ 496.00
FOWLCO PRINTING 3215 Masonic Drive Alexandria, LA 71301	04/05/2012	Business Cards	\$ 49.05
TRAVLERS REST BAPTIST CHURCH OF LAKE CHARLES 1914 Cessford Street Lake Charles, LA 70601-2537	09/04/2012	Half page ad with photo	\$ 75.00
3. SUBTOTAL (optional)			\$1,456.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS P.O. Box 70804 Baton Rouge, LA 70804	03/30/2012	Dues	\$ 50.00
BAUDIN SAUSAGE KITCHEN P.O. Box 9 Breux Bridge, LA 70517	09/10/2012	Food Donation	\$ 98.00
LOUISIANA SHERIFF'S MEMBERSHIP PROGRAM 1213 Nicholson Drive Ste. A Baton Rouge, LA 70821	02/07/2012	Membership Dues	\$ 20.00
DELTA SIGMA THETA P.O. Box 718 Lake Charles, LA	09/28/2012	Donation	\$ 35.00
HARLEQUIN STEAKS AND SEAFOOD 501 W. College Lake Charles, LA 70605	07/18/2012	Lunch Meeting	\$ 20.36
ZION TABERNACLE BAPTIST CHURCH 910 Shattuck Street Lake Charles, LA 70601	03/30/2012	SALT Ministry Donation	\$ 150.00
PARTY TIME 4452 Lake Street Lake Charles, LA 70605	01/28/2012	Throws for Mardi Gras Parade	\$ 174.15
LAKE TOWERS APARTMENTS 999 N. 9th Street Apt. 208 Baton Rouge, LA 70802	01/11/2012	Rent fee	\$ 450.00
3. SUBTOTAL (optional)			\$997.51
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE TOWERS APARTMENTS 999 N. 9th Street Apt. 208 Baton Rouge, LA 70802	03/01/2012	Rent	\$ 1,123.55
LAKE TOWERS APARTMENTS 999 N. 9th Street Apt. 208 Baton Rouge, LA 70802	03/30/2012	Rent	\$ 985.00
LAKE TOWERS APARTMENTS 999 N.9th Street Apt. 208 Baton Rouge, LA 70802	05/01/2012	Rent	\$ 985.00
CALCASIEU TROPHIES 2919 Kirkman Street Lake Charles, LA 70601	03/08/2012	Basketball Trophies	\$ 96.00
J. WALKER & COMPANY 949 Ryan Street Ste. 100 Lake Charles, LA 70601	03/06/2012	Preparation of 2011 Campaign Report	\$ 477.75
WALMART 3415 Gerstner Memorial Blvd. Lake Charles, LA 70607	06/27/2012	Office Supplies	\$ 32.06
WALMART 3415 Gerstner Memorial Blvd. Lake Charles, LA 70607	08/07/2012	Office Supplies	\$ 37.74
WALMART 3415 Gerstner Memorial Blvd. Lake Charles, LA 70607	10/17/2012	Office supplies	\$ 18.94
3. SUBTOTAL (optional)			\$3,756.04
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)
WOMEN OF EXCELLENCE EDUCATIONAL & CHARITABLE FOUNDA P.O. Box 752 Lake Charles, LA 70602	11/26/2012	Donation	\$ 35.00
KNIGHTS OF PETER CLAVIER#141 2536 Opelousas Street Lake Charles, LA 70601	07/13/2012	Donation	\$ 50.00
TOURNAMENT OF THE STARS P.O. Box 1385 Lake Charles, LA 70601	07/17/2012	Scholarship Fund Donation	\$ 250.00
PEOPLE TO PEOPLE STUDENT AMBASSADOR PROGRAM  Lake Charles, LA 70601	03/30/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$435.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,633.23

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