

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIMOTHY P ROUSSEL  
1162 Desoto Dr  
Lutcher, LA 70071

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

Parish President  
St. James  
47

## OFFICE USE ONLY

Report Number: 37370

Date Filed: 10/10/2013

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

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       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

FIRST AMERICAN BANK  
P O Box 550  
Vacherie, LA 70090-0550

7. Full Name and Address of Treasurer

ROSE ANN MARTIN  
P O Box 477  
Lutcher, LA 70071

9. Name of Person Preparing Report

Daytime Telephone

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 10th day of October, 2013.

Timothy P Roussel

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

225-623-9064

Daytime Telephone

Rose Ann Martin

Signature of Treasurer

225-869-8149

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).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,050.00
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)	\$ 8,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,640.92
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)	\$ 34,640.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 55,263.03
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,050.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,640.92
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,672.11

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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

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.)	\$ 2,500.00
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.

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## 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)	
DUSTIN & ALEANA ROUSSEL 1330 Third St Lutcher, LA 70071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$200.00	\$0.00
ACADIAN AMBULANCE SERVICE P O Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$250.00	\$0.00
RAY BERNARD FALGOUST 19417 RIP Road Vacherie, LA 70090  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$200.00	\$0.00
C H FENSTERMAKER & ASSOCIATES INC 135 Regency Square Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$100.00	\$0.00
C J SAVOIE CONSULTING ENGINEERS INC P O Drawer R Paintcourtville, LA 70391  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$500.00	\$0.00
CRESCENT CITY ELECTRONICS LLC 5000 West Esplanade #446 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	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)

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## 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)	
CURTIS ENVIRONMENTAL SERVICES INC 185 Belle Terre Blvd Suite C LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2011	\$750.00	\$0.00
CYPRESS CROSSING LLC Seign Lane Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$0.00
DANNIE GARRETT III ATTORNEY AT LAW 263 Third St Ste. 707 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$0.00
DAVID LOUQUE ROAD BORING CO INC 32606 Hwy 642 N Paulina, LA 70763  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$250.00	\$0.00
GSA CONSULTING ENGINEERS P O Box 298 Gonzales, LA 70707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$0.00
INTEGRATED MANAGEMENT SERVICES 126 Amite St Jackson, MS 39201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$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)

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## 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)	
JOEL T CHAISSON ATTY AT LAW 150 Avenue of Oaks P O Box 819 Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$250.00	\$0.00
LAMAR CONTRACTORS INC 461 Sugarland Parkway Luling, LA 70070  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$500.00	\$0.00
NOELIE MARTIN P O Box 134 Paulina, LA 70763  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$50.00	\$0.00
MOSAIC FERTILIZER LLC 3033 Campus Drive Suite E490 Plymouth, MN 55441  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$0.00
PELICHEM INDUSTRIAL CLEANING SERVICES P O Box 468 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$0.00
RAMELLI JANITORIAL SERVICE INC P O Box 51193 New Orleans, LA 70151  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender                  TIMOTHY P ROUSSEL                  1162 Desoto Dr                  Lutcher, LA 70071</p>	<p>2. a. Date* <u>12/31/2010</u>      b. Interest rate <u>7.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,506.62</u></p> <p>d. Balance due ..... \$ <u>5,506.62</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors                  TIMOTHY P ROUSSEL                  1162 Desoto Dr                    Lutcher, LA 70071                  Liability: \$ 5506.62</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALICE ALEXANDER P O Box 753 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
BRENT AMEDEE 22635 North Oak St Vacherie, LA 70090	10/14/2011	Sponsorship - Jambalaya	\$ 100.00
MARY ANN MCCOY 2654 North King Ave Lutcher, LA 70071	10/08/2011	Canvas worker; Door-to-Door	\$ 25.00
MARY ANN MCCOY 2654 North King Ave Lutcher, LA 70071	10/15/2011	Canvas worker; Door-to-Door	\$ 25.00
JOAN ANN YOUNG 9232 Water Tower St Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
LORENA ARMONT P O Box 464 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
CYNTHIA ARNOLD P O Box 651 Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
FREDERICK BANKS 9237 Ester St Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$650.00
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)
MICHAEL BARKER 104 Brooks Apts 2616 King Ave Lutcher, LA 70071	10/08/2011	Canvas worker; Door-to-Door	\$ 25.00
MICHAEL BARKER 104 Brooks Apts 2616 King Ave Lutcher, LA 70071	10/13/2011	Canvas worker; Door-to-Door	\$ 50.00
MICHAEL BARKER 104 Brooks Apts 2616 King Ave Lutcher, LA 70071	10/14/2011	Canvas Worker; Door-to-Door	\$ 25.00
MICHAEL BARKER 104 Brooks Apts 2616 King Ave Lutcher, LA 70071	10/15/2011	Canvas worker; Door-to-Door	\$ 25.00
MICHAEL BARKER 104 Brooks Apts 2616 King Ave Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
LLOYD BARTLEY P O Box 435 Lutcher, LA 70071	10/09/2011	Canvas Worker & gasoline	\$ 150.00
LLOYD BARTLEY P O Box 435 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 200.00
LENELL BLUE P O Box 74 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$675.00
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)
ANTHONY BOUDREAUX 3201 Antioch St Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 100.00
CARVELLE BRIGHT P O Box 171 Vacherie, LA 70090	10/17/2011	Canvas worker - House-to-House	\$ 150.00
TROY BRIGHT P O Box 464 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 200.00
MICHAEL BRODEN P O Box 343 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
CLYDESHIA BURNS 2636-1 King Ave 117-A Oscar Brooks Apts Lutcher, LA 70071	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
CLYDESHIA BURNS 2636-1 King Ave 117-A Oscar Brooks Apts Lutcher, LA 70071	10/15/2011	Canvas worker; Door-to-Door	\$ 25.00
CAFE PERIQUE 235 East Main St Gramercy, LA 70052	10/07/2011	Breakfast Meet the Candidate	\$ 28.70
CAFE PERIQUE 235 East Main St Gramercy, LA 70052	10/11/2011	Meet the Candidate - Breakfast	\$ 16.04
3. SUBTOTAL (optional)			\$644.74
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)
DEIDRA CAGE 2157 Church St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
CAPITAL ONE BANK P O Box 60599 City of Industry, CA 91716	10/03/2011	Promotional Paraphanalia	\$ 2,316.79
CAPITAL ONE BANK P O Box 60599 City of Industry, CA 91716	10/28/2011	Signs Party Supplies & Food	\$ 933.63
GLENN CARTER 3151 Baytree St Vacherie, LA 70090	10/14/2011	Canvas worker; Door-to-Door	\$ 25.00
MARY CLARK PO Box 140 Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
KATRINA CLAYTON 2354 North Courseault St Lutcher, LA 70071	10/14/2011	Donation	\$ 40.00
NATHANIEL COLLINS JR 1385 North Ezidore Ave Gramercy, LA 70052	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
NATHANIEL COLLINS JR 1385 North Ezidore St Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$3,640.42
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)
TENEILE COLLINS 1110 Collins St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
ALVA COOPER 213 Ellis St Gramercy, LA 70052	10/08/2011	Canvas worker; Door-to-Door	\$ 25.00
MARY CORMIER 3432 A & G St Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 100.00
LENA COSTLEY P O Box 104 Vacherie, LA 70090	10/07/2011	Canvas worker - gas	\$ 100.00
DALE CUNNINGHAM 8470 Kingview St St James, LA 70086	10/22/2011	Election Day Worker	\$ 100.00
EVA CUNNINGHAM 8470 Kingview St St James, LA 70086	10/22/2011	Election Day worker	\$ 100.00
CYPRESS GROVE BOBCATS P O Box 789 Lutcher, LA 70071	10/05/2011	Doantion	\$ 50.00
ROLLIN DAVIS P O Box 947 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALVIN DIGGS 10349 Water Tower St Convent, LA 70723	10/22/2011	Election Day worker	\$ 200.00
BARBARA DIGGS 10349 Legion St Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
ERIC DUHE SR 225 South Elm Gramercy, LA 70052	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
ANGELA DUHONE-FRAZIER 1240 North Ezidore Ave Gramercy, LA 70052	10/08/2011	Canvas worker; Door-to-Door	\$ 25.00
ANGELA DUHONE-FRAZIER 1240 North Ezidore Ave Gramercy, LA 70052	10/14/2011	Canvas worker; Door-to-Door	\$ 25.00
ANGELA DUHONE-FRAZIER 1240 North Ezidore Ave Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
KESHA DUHONE 2664 North King Ave Lutcher, LA 70071	10/08/2011	Canvas worker; Door-to-Door	\$ 25.00
ECONOMICAL JANITORIAL & PAPER P O Box 23607 New Orleans, LA 70183	10/25/2011	Paper Products	\$ 129.40
3. SUBTOTAL (optional)			\$629.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENYA ELDER P O Box 233 Convent, LA 70723	10/22/2011	Election Day Worker	\$ 50.00
KURT ELDER 10143 Burnside St Convent, LA 70723	10/22/2011	Election Day Worker	\$ 50.00
MONICA ESTER 1258 Collins St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
DARRELL FAVORITE 3151 Domino St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
ROY FAVORITE 3151 Domino St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 200.00
SANDRA FAVORITE 5216 St Luke St St James, LA 70086	10/22/2011	Election Day Worker	\$ 100.00
WONIKA FAVORITE 1210 Magnolia Heights Vacherie, LA 70090	10/11/2011	Sponsorship - Night Out Against Crime	\$ 50.00
THOMAS FLUENCE P O Box 563 Vacherie, LA 70090	10/22/2011	Election Day worker	\$ 100.00
3. SUBTOTAL (optional)			\$750.00
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)
RODERICK FRAZIER 1240 North Ezidore Gramercy, LA 70052	10/08/2011	Canvas worker; Door-to-Door	\$ 20.00
RODERICK FRAZIER 1240 North Ezidore Gramercy, LA 70052	10/14/2011	Canvas worker; Door-to-Door	\$ 25.00
RODERICK FRAZIER 1240 North Ezidore Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
GRAMERCY BANTAM FOOTBALL 412 North Ezidore St Gramercy, LA 70052	10/08/2011	Sponsorship	\$ 325.00
DEBRA HARRISON 2987 North Nobile Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 100.00
JEANNETTE HARRY 2251 Franklin St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
ARLEN HARVEY 8399 Kingview St St James, LA 70086	10/22/2011	Election Day Worker	\$ 100.00
CONSTANCE HENDERSON 2332 Church St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$870.00
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)
BARBARA JACKSON P O Box 719 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
MICHAEL JACKSON P O Box 283 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
WARREN JACKSON P O Box 896 Lutcher, LA 70071	10/15/2011	Canvas worker; Door-to-Door	\$ 25.00
WARREN JACKSON 2223 South Courseault St Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 200.00
ALLEN JACQUE 5954 Hwy 44 Convent, LA 70723	10/22/2011	Electin Day Worker	\$ 100.00
MARVIN JASMIN 1228 Old Vacherie St Vacherie, LA 70090	10/05/2011	Canvas Worker - Door-to-Door	\$ 25.00
MARVIN JASMIN 1228 Old Vacherie Rd Vacherie, LA 70090	10/08/2011	Canvas worker; Door-to-Door	\$ 25.00
MARVIN JASMIN 1228 Old Vacherie Road Vacherie, LA 70090	10/13/2011	Canvas Worker - Door-to-Door	\$ 25.00
3. SUBTOTAL (optional)			\$600.00
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)
TRINETTE JASMIN 2045 Hwy 18 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
JESSIE LEBLANC CAMPAIGN 12308 Gilbert LeBlanc Rd Gonzales, LA 0737	10/20/2011	Donation	\$ 200.00
ELAINE JOHNSON 3133 LA 642 Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 100.00
ERIC JOHNSON P O Box 893 Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
JEWELL JOHNSON 2226 South Central Ave Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
LARRY JOHNSON 2226 South Central Ave Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
MARILYN JOHNSON 3178 Antioch St Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 100.00
PAULETTE JOHNSON 8117 Mt Calvary St St James, LA 70086	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
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)
ANTOINETTE JONES 2616 King Ave 113B Brooks Apts Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
CONRAD JONES 8180 Pecan St St James, LA 70086	10/22/2011	Election Day Worker	\$ 200.00
GWEN JONES 8163 Jones St St James, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
HAROLD JONES 3186 Leno Dr Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
LAKEISHA JONES P O Box 1136 Lutcher, LA 70071	10/15/2011	Canvas Worker; Door-to-Door	\$ 25.00
LEKEISHA JONES 2668 North King Ave Lutcher, LA 70071	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
LEKEISHA JONES 2668 North King Ave Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
SHANNETTE JONES 2664-1 North King Ave Lutcher, LA 70071	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
3. SUBTOTAL (optional)			\$675.00
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)
SHANNETTE JONES 2664-1 Oscar Brooks Apts King Ave Lutcher, LA 70071	10/15/2011	Canvas worker; Door-to-Door	\$ 25.00
WANDA JONES 8498 Kingview St St James, LA 70086	10/22/2011	Election Day Worker	\$ 100.00
KENYA JOSEPH P O Box 981 Gramercy, LA 70052	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
LEONA JOSEPH P O Box 606 Lutcher, LA 70071	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
LEONA JOSEPH 122-A Oscar Brooks Apts Lutcher, LA 70071	10/14/2011	Canvas worker; Door-to-Door	\$ 25.00
LEONA JOSEPH 122-A Oscar Brooks Apts Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
SEVERA JOSEPH 1318 North Ezidore St Gramercy, LA 70052	10/14/2011	Canvas worker; Door-to-Door	\$ 25.00
SEVERA JOSEPH 1318 North Ezidore Ave Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$425.00
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)
GLORIA KELLER P O Box 12 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
REGINALD KELLER 2275 Franklin St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
DEMETRIUS KENNARD 1329 N Ezidore Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
CHASE KIRKLIN 2355 North King Ave Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
DOROTHY KIRKLIN 3492 LA Hwy 44 Paullina, LA 70763	10/22/2011	Election Day Worker	\$ 100.00
GWEN KIRKLIN P O Box 38 Convent, LA 70723	10/14/2011	Canvas worker & gasoline	\$ 100.00
JAMES KIRKLIN 3133 LA Hwy 642 Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 200.00
JASON KIRKLIN 3492 LA Hwy 44 Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN KIRKLIN P O Box 227 Lutcher, LA 70071	10/22/2011	Building Rental	\$ 300.00
RODNEY KIRKLIN P O Box 53 Paulina, LA 70763	10/14/2011	Canvas worker & Gasoline	\$ 75.00
RODNEY KIRKLIN 3139 LA Hwy 642 Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 200.00
LHS BAND 1910 Main St Lutcher, LA 70071	10/04/2011	Donation / Sponsorship	\$ 150.00
JAMES LEBLANC 9330-1 Central Project St Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
EMMA LEE JOHNSON 3225 Levy Gaudet St Lutcher, LA 70071	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
EMMA LEE JOHNSON 2225 Levy Gaudet Lutcher, LA 70071	10/14/2011	Canvas worker; Door-to-Door	\$ 25.00
SHANEL LONG P O Box 604 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY LOUQUE P O Box 220 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
CHERYL LOUQUE 1154 Lutcher Ave Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
CHAD MADDIE 9322 Water Tower Ln Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
DERINICIA MADDIE 9322 Water Tower Ln Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
GLADYS MADDIE 8236 Pleasant Hill St Convent, LA 70723	10/22/2011	Election Day Worker	\$ 200.00
CHEREIA MCKINLEY 108-B Oscar Brooks Apt Lutcher, LA 70071	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
CHEREIA MCKINLEY 108-B Oscar Brooks Apt Lutcher, LA 70071	10/23/2011	Donation	\$ 50.00
ERVIN MILLER P O Box 225 Lutcher, LA 70071	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERVIN MILLER P O Box 225 Lutcher, LA 70071	10/14/2011	Canvas worker; Door-to-Door	\$ 25.00
ERVIN MILLER P O Box 225 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
BRIGETTE MITCHELL 8241 Pleasant Hill Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
KIMON MITCHELL P O Box 1185 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
KAYLA MORRIS P O Box 441 Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
CALVIN NARCISSE 7117 Granier St St James, LA 70086	10/22/2011	Election Day Worker	\$ 200.00
CALVIN NARCISSE 7117 Granier St St James, LA 70086	10/23/2011	Food & Beverage Reimbursement	\$ 68.49
GREGORY NARCISSE P O Box 1186 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$793.49
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)
RUDOLPH NARCISSE P O Box 475 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
NEWS EXAMINER 2290 Texas St Lutcher, LA 70071	10/04/2011	Newspaper Ads	\$ 282.06
BETTY OCTAVE P O Box 1241 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
PATRICIA OCTAVE 3191 Domino Vacherie, LA 70090	10/09/2011	Donation	\$ 50.00
OURSO BEYCHOK INC 352 Napoleon St Baton Rouge, LA 70802	10/06/2011	Campaign Mailer - Direct Mail	\$ 4,961.00
OURSO BEYCHOK INC 352 Napoleon St Baton Rouge, LA 70802	10/12/2011	Promotional Advertising - Direct Mailer	\$ 4,852.00
CHARILE PARKER 213 Ellis St Gramercy, LA 70052	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
JANICE PARQUETTE 262 South Cherry Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 200.00
3. SUBTOTAL (optional)			\$10,570.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE PARQUETTE P O Box 151 Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
MILDRED PERKINS 9248 Ester St Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
DARA PITTMAN P O Box 899 Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
HUEY PITTMAN P O Box 1110 Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
BETTY RANDLE 2119 St Louis St Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
REACHING SENIORS INC P O Box 1206 Lutcher, LA 70071	10/03/2011	Donation	\$ 25.00
RIVER PARISH FOODS 16322 Hwy 929 Prairieville, LA 70769	10/25/2011	Food	\$ 227.66
JOSHUA ROBERTS 1335 North David St Lutcher, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$852.66
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)
MARVADINE ROBERTS 5573 Hwy 44 Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
GREG ROBERTSON 2686 Kingview St St James, LA 70086	10/22/2011	Election Day Worker	\$ 100.00
HAZEL RODRIGUE 8462 Kingview St St James, LA 70086	10/22/2011	Election Day Worker	\$ 100.00
LYNELL ROSS 3437 Wendy St Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 100.00
PRICILLA RUSSELL P O Box 799 Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
SJH DIAMOND CLUB P O Box 868 Vacherie, LA 70090	10/17/2011	Sponsorship - Jambalaya	\$ 200.00
SCHEXNAYDER'S 13660 Hwy 643 Vacherie, LA 70090	10/28/2011	Food & Beverages	\$ 1,196.57
BATTIENA SCHEXNAYDER 2135 Church St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,996.57
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)
MALLORY SCHEXNAYDER 5300 Barris St St James, LA 70086	10/22/2011	Election Day Worker	\$ 100.00
DONNA SCOTT P O Box 362 Convent, LA 70723	10/07/2011	Canvas Worker - Gas	\$ 120.00
DONNA SCOTT P O Box 362 Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
KATHY SCOTT 2386 Exchange Alley Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
LISA SCOTT P O Box 29 Paulina, LA 70763	10/22/2011	Entertainment	\$ 150.00
SYLVIA SCOTT 258 South Cherry St Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
HAYWARD SHORTY 6135 Haydel St Convent, LA 70723	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
HAYWARD SHORTY 6135 Haydel St Convent, LA 70723	10/12/2011	Canvas Worker - Door-to-Door	\$ 25.00
3. SUBTOTAL (optional)			\$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAYWARD SHORTY 6135 Haydel St Convent, LA 70723	10/13/2011	Canvas worker; Door-to-Door	\$ 25.00
HAYWARD SHORTY 6135 Haydel St Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
AVIS SIMONEAUX 2332 Church St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
KENNETH SIMONEAUX 2332 Church St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 200.00
EUNICE SMITH 2321 North Exchange ALley Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
JESSINER SMITH 5131 East Abreed St St James, LA 70086	10/22/2011	Election Day Worker	\$ 100.00
LEONARD SMITH 8242 Geason St St James, LA 70086	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
ZACHARY SMITH 1289 Magnolia Heights St Vacherie, LA 70090	10/05/2011	Canvas Worker - Door-to-Door	\$ 25.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZACHARY SMITH 1289 Magnolia Heights St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
SPRINT P O Box 660075 Dallas, TX 75266-0075	10/13/2011	Phone Bill	\$ 117.67
MARLA STORKS 2628 North King Ave 115-A Oscar Brooks Apts Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 200.00
TAZA STORKS 2628 North King Ave 115-A Oscar Brooks Apts Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
MATHERNE'S SUPERMARKET 3251 LA Hwy 3125 Paulina, LA 70763	10/25/2011	Food & Beverages	\$ 460.36
GERTRUDE TAYLOR 3453 South Caroldale Rd Paulina, LA 70763	10/08/2011	Canvas worker; Door-to-Door	\$ 25.00
GERTRUDE TAYLOR 3453 South Caroldale Rd Paulina, LA 70763	10/14/2011	Canvas worker; Door-to-Door	\$ 25.00
GERTRUDE TAYLOR 3453 South Caroldale Rd Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 200.00
3. SUBTOTAL (optional)			\$1,228.03
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)
THE DANCE SHOP 1871 Cabanose St P O Box 208 Lutcher, LA 70071	10/13/2011	Campaign Paraphernalia	\$ 219.30
THE DANCE SHOP 1871 Cabanose St P O Box 208 Lutcher, LA 70071	10/19/2011	Campaign Paraphernalia	\$ 103.20
THE NEWS EXAMINER P O Box 460 Lutcher, LA 70071	10/18/2011	Newspaper Ads	\$ 141.03
LINDA THOMAS 208 South Airline Ave Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
SANDRA THOMAS 3257 Rev Dr Samuel Jones Dr Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 50.00
TOD'S CATERING SERVICE 2180 Albert St Lutcher, LA 70071	10/25/2011	Food & Beverage	\$ 131.98
BARBARA TRAVIS P O Box 742 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 150.00
COLLETTE TRENCH 2199 Pekins St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$995.51
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)
WESLEA TRENCH 1208 Old Vacheie St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
RITA TREPAGNIER 7212 Community St St James, LA 70086	10/22/2011	Election Day Worker	\$ 100.00
DARI URSIN P O Box 672 Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
KENDALL VEDOL P O Box 104 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
STAN VEDOL 3146 Leno Dr Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 200.00
DONAVON VILLIAMS 1343 Old Vacherie St Vacherie, LA 70090	10/05/2011	Canvas worker - Door-to-Door	\$ 25.00
ANGELA WASHINGTON 2679 King Ave Apt 115-D Oscar Brooks Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
GERALDINE WASHINGTON 2679-1 King Ave Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
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)
MARIE WASHINGTON 2679-1 King Ave Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
LEROY WELLS 2151 Railroad St Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
HELEN WHITE P O Box 66 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
MELISSA WIGGINS P O Box 713 Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
TYRONIKA WIGGINS P O Box 668 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
PIGGLY WIGGLY 22615 Inness Lane Vacherie, LA 70090	10/25/2011	Food & Beverage	\$ 541.04
AUDREY WILLIAMS 2481 Church St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
CATHERINE WILLIAMS P O Box 852 Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,241.04
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)
EDWARDS WILLIAMS 1209 Magnolia Heights Vacherie, LA 70090	10/14/2011	Canvas worker; Door-to-Door	\$ 25.00
LASHAWN WILLIAMS 2332 Church St Vacherie, LA 70090	10/22/2011	Election Day Worker	\$ 100.00
LENORA WILLIAMS 2455 North Courseault St Lutcher, LA 70071	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
LENORA WILLIAMS 2455 North Courseault St Lutcher, LA 70071	10/15/2011	Canvas worker; Door-to-Door	\$ 25.00
LENORA WILLIAMS 2455 North Courseault St Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
THERESA WILLIAMS 2245 South Courseault St Lutcher, LA 70071	10/12/2011	Canvas Worker & Gasoline	\$ 100.00
TYRONE WILLIAMS 1579 Rose Lane Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
VERNA WILLIAMS 1225 Millet St Gramercy, LA 70052	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VERNA WILLIAMS 122 South Millet St Gramercy, LA 70052	10/14/2011	Canvas worker; Door-to-Door	\$ 25.00
VERNA WILLIAMS 1225 Millet St Gramercy, LA 70052	10/22/2011	Election Day Worker	\$ 100.00
YOLANDER WILLIAMS 3740 Hwy 44 Paulina, LA 70763	10/22/2011	Election Day Worker	\$ 100.00
TROY WILSON 10325 Legion St Convent, LA 70723	10/22/2011	Election Day Worker	\$ 100.00
BENZEL YOUNG 106-B Oscar Brooks Apts Lutcher, LA 70071	10/08/2011	Canvas Worker; Door-to-Door	\$ 25.00
PEACEFUL ZION BAPTIST CHURCH 1123 Mills St St James, LA 70086	10/22/2011	Food for workers	\$ 84.00
WILMA WEBER P O Box 735 Lutcher, LA 70071	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$534.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,640.92

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