

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

YVONNE DORSEY  
7575 JEFFERSON HWY #174  
BATON ROUGE, LA 70806

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

LOUISIANA STATE SENATE  
EBR BATON ROUGE  
14

## OFFICE USE ONLY

Report Number: 37375

Date Filed: 10/10/2013

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

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Withdrawn       Filed after the election AND all loans and debts paid  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

## 7. Full Name and Address of Treasurer

## 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.

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

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
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

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 58,641.91        |
| 2. In-kind Contributions (Schedule A-2)         | \$ 1,950.00         |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | <b>\$ 60,591.91</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00             |
| 6. Loans Received (Schedule B)                  | \$ 1,322.00         |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 61,913.91</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 41,551.30        |
| 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>\$ 41,551.30</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 5,597.32  |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 61,913.91 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 41,551.30 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 1,950.00  |
| 18. Funds on hand at close of reporting period   | \$ 24,009.93 |

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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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 17,750.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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)  |                        |
| CK #NY01006262719<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 01/04/2011                             | \$500.00  | \$0.00                 |
| 30-0011014803<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 07/25/2011                             | \$500.00  | \$0.00                 |
| ABBOTT LABORATORIES PAC<br>100 ABBOTT PARK RD<br>ABBOTT PARK, IL 60064-6028<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | 04/20/2011                             | \$500.00  | \$0.00                 |
| ADAMS & REESE PAC<br>450 LAUREL STREET<br>SUITE 1900<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 02/18/2011                             | \$500.00  | \$0.00                 |
| AGRICULTRUAL CONSULTANTS<br>O.O. BOX 1986<br>BATON ROUGE, LA 70821-1986<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 08/09/2011                             | \$250.00  | \$0.00                 |
| BILLY AGUILLARD<br>P.O. BOX 429<br>PRAIRIEVILLE, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/04/2011                             | \$500.00  | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$2,750.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>          \$1,000.00          </u>   |  | 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) |   |
| ANGELWOOD<br>BATON ROUGE, LA<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 06/29/2011                             | \$2,500.00   | \$0.00  |
| ANNA M. JONES STATE FARM INS. CO.<br>4811 HARDING BLVD<br>SUITE A<br>BATON ROUGE, LA 70811-6035<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/18/2011                             | \$250.00     | \$0.00  |
| AT&T LOUISIANA PAC<br>365 CANAL STREET<br>SUITE 3000<br>BATON ROUGE, LA 70140<br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/15/2011                             | \$500.00     | \$0.00  |
| ATMOS ENERGY CORPORATION<br>P. O. BOX 650205<br>DALLAS, TX 75265-0205<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 04/20/2011                             | \$500.00     | \$0.00  |
| JAMES J. III & LAURA S. BAILEY<br>7255 BOCAGE BLVD<br>BATON ROUGE, LA 70809-1139<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 02/18/2011                             | \$500.00     | \$0.00  |
| JOHN-ED BISHOP<br>502 ROSELAWN APT C<br>MONROE, LA 71201<br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 08/12/2011                             | \$250.00     | \$0.00  |
| 4. SUBTOTAL (this page)  |  | \$4,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$500.00     | 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) |   |
| BOUDREAUX & WHITWORTH APLC<br>P.O. BOX 9476<br>BATON ROUGE, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 09/12/2011                             | \$150.00     | \$0.00  |
| BURTON P GUIDRY DBA BURTON GUIDRY<br>GENERAL ACC<br>111 CONCORD ST<br>SUITE B<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 09/12/2011                             | \$500.00     | \$0.00  |
| CAMPUS CAR CARE INC<br>1824 HIGHLAND ROAD<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 09/12/2011                             | \$100.00     | \$0.00  |
| CAPITOL LAKES PROPERTIES INC<br>1010 COMMON STREET<br>SUITE 2300<br>NEW ORLEANS, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2011                             | \$1,500.00   | \$0.00  |
| CARPENTERS LOCAL UNION NO. 1098<br>6755 AIRLINE HWY<br>BATON ROUGE, LA 70805<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 08/23/2011                             | \$500.00     | \$0.00  |
| CENTENE MANAGEMENT COMPANY LLC<br><br>ST. LOUIS, MO 63105<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 04/25/2011                             | \$500.00     | \$0.00  |
| 4. SUBTOTAL (this page)  |  | \$3,250.00   | 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) |   |
| CHECK INTO CASH OF LOUISIANA INC<br>P.O. BOX 550<br>CLEVELAND, TN 37364-0550<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2011                             | \$500.00     | \$0.00  |
| JOHN M CLEMENTS<br>19440 S. MUIRFIELD CIR.<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/18/2011                             | \$1,500.00   | \$0.00  |
| COURSON NICKEL LLC<br>453 LAFAYETTE STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 08/05/2011                             | \$500.00     | \$0.00  |
| COURSON NICKEL LLC<br>453 LAFAYETTE ST.<br>SUITE A<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/18/2011                             | \$500.00     | \$0.00  |
| STEVE COVERT<br>2875 LAKESHORE DR<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 09/12/2011                             | \$200.00     | \$0.00  |
| CRAWFORD LEWIS PLLC<br>P.O. BOX 3656<br>BATON ROUGE, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 09/12/2011                             | \$1,000.00   | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$4,200.00   | 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) |   |
| CRPPA LOCAL PAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 08/23/2011                             | \$500.00     | \$0.00  |
| M. MAITLAND DELAND MD PMC<br>210 COOLIDGE STREET<br>LAFAYETTE, LA 70501<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 02/18/2011                             | \$250.00     | \$0.00  |
| DERASHINE ENTERPRISES LLC<br>1048 FLORIDA BLVD<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 07/14/2011                             | \$500.00     | \$0.00  |
| MICHAEL S DIVINCENTI<br>2616 LAUREL LAKES AVE<br>BATON ROUGE, LA 70820<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 07/14/2011                             | \$500.00     | \$0.00  |
| ED WHITE & ASSOCIATES INC<br>2637 EDENBORN AVE<br>SUITE 100<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/23/2011                             | \$100.00     | \$0.00  |
| ENPAC LOUISIANA<br>446 N BLVD<br>BATON ROUGE, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 03/22/2011                             | \$500.00     | \$0.00  |
| 4. SUBTOTAL (this page)  |  | \$2,350.00   | 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) |   |
| JUDY EWELL DAY<br>19664 OLD PERKINS RD. E<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 02/18/2011                             | \$500.00     | \$0.00  |
| FAIRVIEW BAPTIST CHURCH<br><br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 09/12/2011                             | \$25.00      | \$0.00  |
| TERRYL FRANCISCO<br><br>MARKSVILLE, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 07/27/2011                             | \$150.00     | \$0.00  |
| GLODEN AGE OF WELSH LLC<br>410 S. SIMMONS ST<br>WELSH, LA 70591<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 07/14/2011                             | \$2,500.00   | \$0.00  |
| MARSANNE GOLSBY<br>169 HEATHERSTONE DR<br>BATON ROUGE, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 09/02/2011                             | \$90.00      | \$0.00  |
| GRAND TRUNK WESTERN RAILROAD CO.<br>2800 LIVERNOIS<br>SUITE 300<br>TROY, MI 48007-5025<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2011                             | \$500.00     | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$3,765.00   | 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) |   |
| LINDA \$ CARRANZA GUIDRY JR<br>8759 DARBY AVE<br>BATON ROUGE, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/2011                             | \$1,000.00   | \$0.00  |
| ROBERT W HALLACK<br>13007 JUSTICE AVE<br>BATON ROUGE, LA 70816-5330<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 08/12/2011                             | \$250.00     | \$0.00  |
| ROBERT H HODGES<br>451 FLORIDA ST<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 08/23/2011                             | \$20.00      | \$0.00  |
| HOLDEN ARCHITECTS<br>358 THIRD STREET<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 08/17/2011                             | \$500.00     | \$0.00  |
| HUMANA HEALTH BENEFIT PLAN OF LA INC.<br>, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 02/18/2011                             | \$500.00     | \$0.00  |
| DARRELL W HUNT<br>5518 MOSS SIDE LN<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 08/10/2011                             | \$1,000.00   | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$3,270.00   | 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) |   |
| INSURANCE & FINANCIAL SERVICES INC<br>11919 BRICKSOME AVE<br>SUITE E8<br>BATON ROUGE, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2011                             | \$250.00     | \$0.00  |
| CLEGG JACKSON<br><br>BATON ROUGE, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 07/25/2011                             | \$1.00       | \$0.00  |
| JOHN JEWELL<br>P.O. BOX 156<br>NEW ROADS, LA 70706<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/03/2011                             | \$500.00     | \$0.00  |
| DERREN S JOHNSON<br>4264 PERKINS RD<br>BATON ROUGE, LA 70808-3055<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 08/04/2011                             | \$1,000.00   | \$0.00  |
| JONES WALKER WAECHTER POITEVENT<br>CARRERE &<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 03/01/2011                             | \$500.00     | \$0.00  |
| PAMELOR JOSEPH<br>1709 ELECTA ST.<br>RAYNE, LA 70578<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 08/01/2011                             | \$100.00     | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$2,351.00   | 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)

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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) |   |
| KB-PAC INC<br>8440 JEFFERSON HWY<br>SUITE 301<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 02/18/2011                             | \$500.00     | \$0.00  |
| LA CRNA POLITICAL ACTION COMMITTEE<br>P.O. BOX 55876<br>METAIRIE, LA 70055-5876<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/20/2011                             | \$500.00     | \$0.00  |
| LA CRNA POLITICAL ACTION COMMITTEE<br>P.O. BOX 55876<br>METAIRIE, LA 70055-5876<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2011                             | \$500.00     | \$0.00  |
| LA DENTAL POLITICAL ACTION COMMITTEE<br>7833 OFFICE PARK BLVD<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 04/20/2011                             | \$500.00     | \$0.00  |
| MAX & TERESA LABRANCHE<br>685 NELSON DR<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 09/12/2011                             | \$250.00     | \$0.00  |
| LAMMICO<br>ONE GALLERIA BLVD<br>SUITE 700<br>METAIRIE, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 03/07/2011                             | \$500.00     | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$2,750.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,500.00   | TOTAL (complete only on last page of this schedule) |

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## 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) |   |
| LAMPAC<br>6767 PERKINS ROAD<br>BATON ROUGE, LA 70808-4263<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 04/25/2011                             | \$500.00     | \$0.00  |
| LARRY H. SMITH ATTORNEY & COUNSELOR AT LAW<br>P.O. BOX 41331<br>BATON ROUGE, LA 70835-1331<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2011                             | \$250.00     | \$0.00  |
| LES FEDERAL CREDIT UNION<br>P.O. BOX 44201<br>BATON ROUGE, LA 70804-4201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/01/2011                             | \$0.91       | \$0.00  |
| ALEX LEWIS<br>8027<br>JEFFERSON HWY<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 07/14/2011                             | \$500.00     | \$0.00  |
| LFT - PAC<br>9623 BROOKLINE AVE<br>BATON ROUGE, LA 70899<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 08/23/2011                             | \$2,000.00   | \$0.00  |
| LONG LAW FIRM LLP<br>4041 ESSEN LANE<br>SUITE 500<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 09/12/2011                             | \$500.00     | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$3,750.91   | 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) |

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## 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) |   |
| LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA<br>10101 PARK ROWE SUITE 200<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 08/05/2011                             | \$500.00     | \$0.00  |
| LOUISIANA ASSOC OF HEALTH PLANS PAC<br>2325 WEYMOUTH DR SUITE M<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 02/18/2011                             | \$500.00     | \$0.00  |
| LOUISIANA BANKERS ASSOCIATION STATE PAC<br>5555 BANKERS AVE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 04/20/2011                             | \$500.00     | \$0.00  |
| LOUISIANA CARPENTERS REGIONAL COUNCIL PAC<br>8875 GREENWELL SPRINGS RD SUITE A<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 09/02/2011                             | \$500.00     | \$0.00  |
| LOUISIANA CHRIOPRATIC PAC<br>10636 TIMBRLAKE AVE<br>BATON ROUGE, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 07/01/2011                             | \$5,000.00   | \$0.00  |
| LOUISIANA CPA POLITICAL ACTION COMMITTEE<br>2400 VETERANS BLVD SUITE 500<br>KENNER, LA 70062<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/18/2011                             | \$500.00     | \$0.00  |
| 4. SUBTOTAL (this page)  |  | \$7,500.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$7,500.00   | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE<br>7526 PICARDY AVE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2011                             | \$500.00  | \$0.00                 |
| LOUISIANA DEALERS ELECTION COMMITTEE<br>7526 PICARDY AVENUE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 02/18/2011                             | \$500.00  | \$0.00                 |
| LOUISIANA ECONOMIC EXPANSION PROGRAM INC<br>575 N 8TH STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 06/26/2011                             | \$500.00  | \$0.00                 |
| LOUISIANA ECONOMIC EXPANSION PROGRAM INC<br>575 N 8TH STREET<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 08/03/2011                             | \$1,000.00  | \$0.00                 |
| LOUISIANA MANUFACTURED HOUSING ASSOC.<br>4847 REVERE AVE<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 02/18/2011                             | \$500.00  | \$0.00                 |
| LOUISIANA ORTHOPAEDIC PAC<br>1612 ORLEANDER STREET<br>SUITE 101<br>METAIRIE, LA 70001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 03/09/2011                             | \$500.00  | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$3,500.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$1,500.00                             | TOTAL (complete only on last page of this schedule) | _____                  |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| LOUISIANA SHREIFFS' AND DEPUTIES PAC<br>1175 NICHOLSON DR<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2011                             | \$1,250.00   | \$0.00  |
| DONALD LUTHER<br>375 DENTATION<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 02/18/2011                             | \$500.00     | \$0.00  |
| DONALD LUTHER<br>375 DENTATION<br>BATON ROUGE, LA 70808<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 06/29/2011                             | \$2,000.00   | \$0.00  |
| MCGLINCHEY STAFFORD PLLC<br>P.O. BOX 60643<br>NEW ORLEANS, LA 70160-0643<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 09/02/2011                             | \$500.00     | \$0.00  |
| WALTER MONSOUR<br>7022 RICHARDS DR<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 08/23/2011                             | \$500.00     | \$0.00  |
| NORPAC LLC<br>9 FORREST CT<br>METAIRIE, LA 70119<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 02/18/2011                             | \$500.00     | \$0.00  |
| 4. SUBTOTAL (this page)  |  | \$5,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$1,750.00   | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| OMNI HOUSE INC<br>6538 MICKENS RD<br>BATON ROUGE, LA 70811<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 09/02/2011                             | \$300.00     | \$0.00  |
| P&S LOCAL 60 THOMAS JEFFERSON FUND<br>3515 N I 10 SERVICE RD W<br>METAIRIE, LA 70002-5931<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/2011                             | \$0.00       | \$500.00  |
| PENDLEY BAUDIN & COFFIN LLP<br>P. O. BOX DRAWER 71<br>PLAQUEMINE, LA 70765-0071<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 09/12/2011                             | \$500.00     | \$0.00  |
| MARY OLIVE PIERSON<br>P.O. BOX 14647<br>BATON ROUGE, LA 70898<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 07/14/2011                             | \$500.00     | \$0.00  |
| RONALD J PRICE<br>1328 AUDUBON AVE<br>BATON ROUGE, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 09/12/2011                             | \$0.00       | \$500.00  |
| PHRMA<br>950 F STREET NW<br>SUITE 300<br>WASHINGTON, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 03/22/2011                             | \$500.00     | \$0.00  |
| 4. SUBTOTAL (this page)  |  | \$1,800.00   | 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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| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| REDFLEX TRAFFIC SYSTEMS INC.<br>23751 N. 23RD AVE<br>SUITE 150<br>PHOENIX, AZ 85085-1854<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/22/2011                             | \$500.00     | \$0.00  |
| RIVER PARISH FINANCIAL SERVICES LLC<br>P.O. BOX 526<br>LUTCHER, LA 70071<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 06/28/2011                             | \$300.00     | \$0.00  |
| SEAPAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037-2228<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 03/22/2011                             | \$500.00     | \$0.00  |
| SEAPAC<br>8712 HWY 23<br>BELLE CHASSE, LA 70037-2228<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 08/23/2011                             | \$500.00     | \$0.00  |
| DORIS THOMPSON<br>2123 CHRITIAN ST.<br>BATON ROUGE, LA 70808-2188<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 07/12/2011                             | \$50.00      | \$0.00  |
| TOPFLIGHT<br><br>BATON ROUGE, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 06/29/2011                             | \$2,500.00   | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$4,350.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$1,000.00   | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| MR OR MRS ALFRED F TRAPPEY, II<br>3805 PINE PARK DR<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 08/12/2011                             | \$500.00  | \$0.00                 |
| DOUGLA P TRICK<br>7401 FLORIDA BLVD<br>BATON ROUGE, LA 70806-4639<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 02/18/2011                             | \$500.00  | \$0.00                 |
| KENNETH TUCKER<br><br>BATON ROUGE, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 09/02/2011                             | \$5.00  | \$0.00                 |
| TWENTY FOUR GUN HILL PROPERTIES LLC<br>11909 BRICKSOME AVE<br>SUITE W3<br>BATON ROUGE, LA 70818<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/14/2011                             | \$1,000.00  | \$0.00                 |
| UNITED EMPLOYEE PAC<br>P.O. BOX 5000<br>PINEVILLE, LA 71361-5000<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 02/18/2011                             | \$500.00  | \$0.00                 |
| VONNIEAB INC<br>731 SAINT LOUIS ST.<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                    | 09/02/2011                             | \$300.00  | \$0.00                 |
| 4. SUBTOTAL (this page)  |  | \$2,805.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>          \$500.00          </u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election  |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| MILFORD WAMPOLD, III<br>4171 ESSEN LANE<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2011                             | \$500.00     | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$500.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 58,641.91 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) <u>\$ 17,750.00</u> |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period |            |  | 3. Total this Election |
|---|--|------------|--|------------------------|
|   | a. Description(s)                              | b. Date(s) | c. Amount(s)   |                        |
| HARRIS DEVILLE & ASSOCIATES<br>521 LAUREL STREET<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            |  | 09/07/2011 | \$250.00   | \$0.00                 |
| LOUISIANA DEMOCRATIC PARTY<br>P.O. BOX 4385<br>BATON ROUGE, LA 70821-4385<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/> | POLITICAL CONSULTING                           | 06/20/2011 | \$1,700.00   | \$0.00                 |
| 4. SUBTOTAL (this page)   |  |            | \$1,950.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 1,950.00  | N/A                    |
| 6. IN-KIND 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<br/>                     YVONNE DORSEY<br/>                     7575 JEFFERSON HWY<br/>                     #174<br/>                     BATON ROUGE, LA 70806</p>                 | <p>2. a. Date* <u>6/29/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>200.00</u></p> <p>d. Balance due . . . . . \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>                        | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>                     YVONNE DORSEY<br/>                     7575 Jefferson Hwy.<br/>                     #174<br/>                     Baton Rouge, LA 70806</p>                | <p>2. a. Date* <u>7/22/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>872.00</u></p> <p>d. Balance due . . . . . \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>                        | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>                     YVONNE DORSEY<br/>                     7575 Jefferson Hwy.<br/>                     #174<br/>                     Baton Rouge, LA 70806</p>                | <p>2. a. Date* <u>8/12/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>50.00</u></p> <p>d. Balance due . . . . . \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>                        | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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 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<br>YVONNE DORSEY<br>7575 Jefferson Hwy<br>#174<br>Baton Rouge, LA 70806   | 2. a. Date* <u>7/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>200.00</u><br>d. Balance due ..... \$ <u>0.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____   |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| 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 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) |
| AAS COMPANY<br>3201 MONTERREY BLVD<br>BATON ROUGE, LA             | 07/22/2011                            | T-SHIRTS      | \$ 260.62    |
| CHERYL ANN WILSON<br><br>BATON ROUGE, LA                          | 08/12/2011                            | WORKER        | \$ 150.00    |
| WILL ATKINS, III<br><br>BATON ROUGE, LA                           | 08/27/2011                            | WORKER        | \$ 150.00    |
| BANKS COMMUNITY OUTREACH CENTER<br><br>BATON ROUGE, LA            | 09/12/2011                            | DONATION      | \$ 200.00    |
| GARRIN BANKS<br><br>BATON ROUGE, LA                               | 07/08/2011                            | WORKER        | \$ 168.00    |
| GARRIN BANKS<br><br>BATON ROUGE, LA                               | 07/15/2011                            | WORKER        | \$ 240.00    |
| GWENDOLYN BANKS<br><br>BATON ROUGE, LA                            | 07/15/2011                            | WORKER        | \$ 75.00     |
| GWEN BANKS<br><br>BATON ROUGE, LA                                 | 07/08/2011                            | WORKER        | \$ 72.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,315.62   |
| 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) |
| BEACON IMAGES<br>BATON ROUGE, LA                                   | 08/19/2011                            | GRAPHICS               | \$ 750.00    |
| BIBLE AND BOOK CENTER<br>4242 GOVERNMENT STREET<br>BATON ROUGE, LA | 05/18/2011                            | GIFT                   | \$ 23.97     |
| BIBLE AND BOOK CENTER<br>4242 GOVERNMENT STREET<br>BATON ROUGE, LA | 06/14/2011                            | GIFTS                  | \$ 17.43     |
| BIBLE AND BOOK CENTER<br>4242 GOVERNMENT STREET<br>BATON ROUGE, LA | 06/23/2011                            | GIFT                   | \$ 7.62      |
| BIBLE AND BOOK CENTER<br>4242 GOVERNMENT STREET<br>BATON ROUGE, LA | 06/28/2011                            | GIFT                   | \$ 7.62      |
| HENRY BROWN<br>6689 E MONARCH AVE<br>BATON ROUGE, LA               | 08/19/2011                            | WORKER                 | \$ 100.00    |
| THELMA BROWN<br>BATON ROUGE, LA                                    | 05/19/2011                            | SUPPLIES REIMBURSEMENT | \$ 26.77     |
| THELMA BROWN<br>BATON ROUGE, LA                                    | 06/03/2011                            | WORKER                 | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |                        | \$983.41     |
| 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) |
| THELMA BROWN<br>BATON ROUGE, LA                                   | 06/22/2011                            | REIMBURSEMENT SUPPLIES | \$ 33.54     |
| THELMA BROWN<br>BATON ROUGE, LA                                   | 06/24/2011                            | WORKER                 | \$ 25.00     |
| THELMA BROWN<br>BATON ROUGE, LA                                   | 07/15/2011                            | WORKER                 | \$ 100.00    |
| THELMA BROWN<br>BATON ROUGE, LA                                   | 08/05/2011                            | SUPPLIES REIMBURSEMENT | \$ 415.10    |
| THELMA BROWN<br>BATON ROUGE, LA                                   | 08/12/2011                            | SUPPLIES REIMBURSEMENT | \$ 186.25    |
| THELMA BROWN<br>BATON ROUGE, LA                                   | 08/16/2011                            | WORKER                 | \$ 100.00    |
| THELMA BROWN<br>BATON ROUGE, LA                                   | 08/19/2011                            | WORKER                 | \$ 100.00    |
| DAVID BYRD, III<br>BATON ROUGE, LA                                | 08/29/2011                            | WORKER                 | \$ 43.50     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$1,003.39   |
| 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) |
| BIG TOP TENTS<br>Baton Rouge, LA                                  | 08/04/2011                            | TENTS                  | \$ 2,079.00  |
| C.A.D.A.V.<br>BATON ROUGE, LA                                     | 07/22/2011                            | DONATION               | \$ 300.00    |
| CAPITOL ALUMNI ASSN.<br>BATON ROUGE, LA                           | 08/10/2011                            | DONATION               | \$ 360.00    |
| CAPITOL HIGH ALUMNI ASSN.<br>BATON ROUGE, LA                      | 07/20/2011                            | DONATION               | \$ 25.00     |
| CAPITOL HIGH ALUMNI ASSN.<br>BATON ROUGE, LA                      | 07/20/2011                            | BANQUET TICKETS        | \$ 240.00    |
| CITADEL<br>BATON ROUGE, LA  | 07/21/2011                            | ADVERTISEMENT          | \$ 3,202.50  |
| CLARISSA MOORE<br>LAFAYETTE, LA                                   | 03/01/2011                            | SUPPLIES REIMBURSEMENT | \$ 44.63     |
| ANYIETA COLLIER<br>BATON ROUGE, LA                                | 09/12/2011                            | WORKER                 | \$ 96.00     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$6,347.13   |
| 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) |
| REV. CONWAY KNIGHTON<br>BATON ROUGE, LA                           | 08/16/2011                            | DONATION      | \$ 100.00    |
| MELVIN CURTIS<br>BATON ROUGE, LA                                  | 07/15/2011                            | WORKER        | \$ 48.00     |
| MELVIN CURTIS<br>BATON ROUGE, LA                                  | 08/01/2011                            | WORKER        | \$ 48.00     |
| MELVIN CURTIS<br>BATON ROUGE, LA                                  | 08/05/2011                            | WORKER        | \$ 48.00     |
| MELVIN CURTIS<br>BATON ROUGE, LA                                  | 08/15/2011                            | WORKER        | \$ 40.00     |
| MELVIN CURTIS<br>BATON ROUGE, LA                                  | 09/12/2011                            | WORKER        | \$ 96.00     |
| LEO CYRUS, MRS.<br>BATON ROUGE, LA                                | 08/26/2011                            | DONATION      | \$ 50.00     |
| LEO CYRUS, REV.<br>BATON ROUGE, LA                                | 08/26/2011                            | DONATION      | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$530.00     |
| 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) |
| KEDRIC D. LEE<br>BATON ROUGE, LA                                  | 08/29/2011                            | WORKER                 | \$ 43.50     |
| REV. BERTELL DAVIS<br>BATON ROUGE, LA                             | 09/09/2011                            | DONATION               | \$ 250.00    |
| HOUSE DINING HALL<br>BATON ROUGE, LA                              | 02/23/2011                            | MEALS                  | \$ 19.50     |
| DARCE' DORSEY<br>BATON ROUGE, LA                                  | 08/01/2011                            | SUPPLIES REIMBURSEMENT | \$ 289.00    |
| DARCE DORSEY<br>BATON ROUGE, LA                                   | 07/15/2011                            | SUPPLIES REIMBURSEMENT | \$ 270.75    |
| YVONNE DORSEY<br>7575 JEFFERSON HWY #174<br>BATON ROUGE, LA 70806 | 02/23/2011                            | REIMBURSEMENT RECEIPTS | \$ 1,400.00  |
| YVONNE DORSEY<br>7575 JEFFERSON HWY #174<br>BATON ROUGE, LA 70806 | 02/25/2011                            | REIMBURSEMENT RECEIPTS | \$ 1,000.00  |
| ED PRICE BUILDERS<br>BATON ROUGE, LA                              | 09/02/2011                            | SIGN MATERIALS         | \$ 455.59    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$3,728.34   |
| 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) |
| SIGNS EXPRESS<br>BATON ROUGE, LA                                  | 07/14/2011                            | SIGNS         | \$ 583.15    |
| FAIRVIEW BAPTIST CHURCH<br>BATON ROUGE, LA 70802                  | 08/21/2011                            | DONATION      | \$ 50.00     |
| GOURMET GOODIES<br>BATON ROUGE, LA                                | 06/17/2011                            | COOKIES       | \$ 52.45     |
| PATRICIA HAMPTON, MRS.<br>BATON ROUGE, LA                         | 06/23/2011                            | WORKER        | \$ 50.00     |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 07/08/2011                            | WORKER        | \$ 168.00    |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 07/15/2011                            | WORKER        | \$ 300.00    |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 07/19/2011                            | WORKER        | \$ 10.00     |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 07/22/2011                            | WORKER        | \$ 328.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,541.60   |
| 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) |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 07/29/2011                            | WORKER        | \$ 300.00    |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 08/04/2011                            | WORKER        | \$ 300.00    |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 08/12/2011                            | WORKER        | \$ 300.00    |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 08/19/2011                            | WORKER        | \$ 300.00    |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 08/26/2011                            | WORKER        | \$ 300.00    |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 09/02/2011                            | WORKER        | \$ 300.00    |
| DEBRA HARDESTY<br>BATON ROUGE, LA                                 | 09/09/2011                            | WORKER        | \$ 350.00    |
| GEORGE HAWTHRONE<br>BATON ROUGE, LA                               | 07/15/2011                            | WORKER        | \$ 128.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$2,278.00   |
| 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) |
| GEORGE HAWTHRONE<br>BATON ROUGE, LA                               | 07/22/2011                            | WORKER        | \$ 192.00    |
| GEORGE HAWTHRONE<br>BATON ROUGE, LA                               | 08/08/2011                            | WORKER        | \$ 48.00     |
| GEORGE HAWTHRONE<br>BATON ROUGE, LA                               | 08/15/2011                            | WORKER        | \$ 40.00     |
| GEORGE HAWTHRONE<br>BATON ROUGE, LA                               | 08/22/2011                            | WORKER        | \$ 24.00     |
| GEORGE HAWTHRONE<br>BATON ROUGE, LA                               | 09/02/2011                            | WORKER        | \$ 120.00    |
| GEORGE HAWTHRONE<br>BATON ROUGE, LA                               | 09/09/2011                            | WORKER        | \$ 268.00    |
| GEORGE HAWTHRONE<br>BATON ROUGE, LA                               | 09/12/2011                            | WORKER        | \$ 96.00     |
| FREDDIE HOLLINS<br>BATON ROUGE, LA                                | 09/12/2011                            | WORKER        | \$ 96.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$884.00     |
| 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) |
| ETTA JACKSON<br>BATON ROUGE, LA                                   | 03/07/2011                            | WORKER         | \$ 1,000.00  |
| ETTA JACKSON<br>BATON ROUGE, LA                                   | 07/18/2011                            | WORKER         | \$ 100.00    |
| ETTA JACKSON<br>BATON ROUGE, LA                                   | 09/02/2011                            | WORKER         | \$ 100.00    |
| ETTA JACKSON<br>BATON ROUGE, LA                                   | 09/08/2011                            | WORKER         | \$ 236.00    |
| PAMELA KENNEDY<br>BATON ROUGE, LA                                 | 07/15/2011                            | DONATION       | \$ 25.00     |
| LA DEMOCRATIC PARTY<br>BATON ROUGE, LA                            | 09/12/2011                            | TELEPHONE LIST | \$ 300.00    |
| LAMAR<br>BATON ROUGE, LA  | 06/30/2011                            | ADVERTISEMENT  | \$ 3,710.00  |
| EMMA LANG<br>BATON ROUGE, LA                                      | 08/08/2011                            | WORKER         | \$ 125.00    |
| 3. SUBTOTAL (optional)  |                                       |                | \$5,596.00   |
| 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) |
| EMMA LANG<br>BATON ROUGE, LA   | 08/25/2011                            | CAKE          | \$ 20.00     |
| EMMA LANG<br>BATON ROUGE, LA   | 09/08/2011                            | CAKE          | \$ 20.00     |
| DR. LEO D. CYRUS<br>BATON ROUGE, LA                                      | 08/04/2011                            | DONATION      | \$ 400.00    |
| LES FEDERAL CREDIT UNION<br>P.O. BOX 44201<br>BATON ROUGE, LA 70804-4201 | 01/20/2011                            | BANK FEE      | \$ 25.00     |
| LES FEDERAL CREDIT UNION<br>P.O. BOX 44201<br>BATON ROUGE, LA 70804-4201 | 02/02/2011                            | BANK FEE      | \$ 25.00     |
| LES FEDERAL CREDIT UNION<br>P.O. BOX 44201<br>BATON ROUGE, LA 70804-4201 | 02/17/2011                            | BANK FEE      | \$ 25.00     |
| LIVING FAITH CHRISTIAN CENTER<br>BATON ROUGE, LA                         | 08/15/2011                            | DONATION      | \$ 250.00    |
| LIVING FAITH CHURCH<br>BATON ROUGE, LA                                   | 09/04/2011                            | DONATION      | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$815.00     |
| 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) |
| LOUISIANA SENATE<br>BATON ROUGE, LA                                   | 03/03/2011                            | MEALS         | \$ 71.00     |
| LOUISIANA STATE SENATE<br>BATON ROUGE, LA                             | 04/27/2011                            |               | \$ 104.00    |
| MAIL BAG<br>7275 JEFFERSON HWY<br>BATON ROUGE, LA 70806               | 03/04/2011                            | POSTAGE       | \$ 35.83     |
| DANIELLE MARSHALL<br>BATON ROUGE, LA                                  | 08/29/2011                            | WORKER        | \$ 43.50     |
| POST MASTER<br>BATON ROUGE, LA  | 09/06/2011                            | POSTAGE       | \$ 44.00     |
| TONYEA MCCALED<br>BATON ROUGE, LA                                     | 08/29/2011                            | WORKER        | \$ 43.50     |
| TY'EISHA MCCALED<br>BATON ROUGE, LA                                   | 08/29/2011                            | WORKER        | \$ 43.50     |
| MCKINLEY ALUMNI CENTER<br>1520 THOMAS DELPIT<br>BATON ROUGE, LA 70802 | 09/06/2011                            | RENT          | \$ 400.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$785.33     |
| 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) |
| MCKINLEY ALUMNI<br>1520 THOMAS DELPIT<br>BATON ROUGE, LA 70802    | 06/29/2011                            | RENT          | \$ 400.00    |
| MCKINLEY HIGH FOOTBALL TEAM<br><br>BATON ROUGE, LA                | 06/20/2011                            | DONATION      | \$ 100.00    |
| MELISSA MOORE<br><br>BATON ROUGE, LA                              | 09/10/2011                            | DONATION      | \$ 500.00    |
| NEW ST. JOHN BAPTIST CHURCH<br><br>BATON ROUGE, LA                | 08/12/2011                            | DONATION      | \$ 25.00     |
| OFFICE DEPOT<br><br>BATON ROUGE, LA                               | 08/17/2011                            | SUPPLIES      | \$ 13.49     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA                | 01/03/2011                            | SUPPLIES      | \$ 67.64     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA                | 02/24/2011                            | SUPPLIES      | \$ 13.61     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA                | 03/28/2011                            | SUPPLIES      | \$ 102.39    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,222.13   |
| 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) |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA                | 06/08/2011                            | SUPPLIES      | \$ 71.44     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA                | 06/22/2011                            | SUPPLIES      | \$ 73.02     |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA                | 07/18/2011                            | PRINTING      | \$ 157.17    |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA                | 07/18/2011                            | PRINTING      | \$ 217.00    |
| OFFICE DEPOT<br>3116 COLLEGE DR<br>BATON ROUGE, LA                | 07/26/2011                            | SUPPLIES      | \$ 54.49     |
| OFFICE OF MOTOR VEHICLE<br><br>BATON ROUGE, LA                    | 06/15/2011                            | REGISTRATION  | \$ 185.60    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 04/20/2011                            | WORKER        | \$ 250.00    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 05/12/2011                            | WORKER        | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,058.72   |
| 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) |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 05/31/2011                            | WORKER                 | \$ 50.00     |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 06/20/2011                            | WORKER                 | \$ 150.00    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 06/23/2011                            |                        | \$ 100.00    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 07/08/2011                            | WORKER                 | \$ 150.00    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 07/12/2011                            | WORKER                 | \$ 65.00     |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 07/15/2011                            | WORKER                 | \$ 100.00    |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 07/29/2011                            | SUPPLIES REIMBURSEMENT | \$ 28.33     |
| PATSY PARKER<br>3817 SARASOTA DR<br>BATON ROUGE, LA 70814         | 08/05/2011                            | WORKER                 | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$743.33     |
| 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) |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 07/08/2011                            | WORKER        | \$ 96.00     |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 07/15/2011                            | WORKER        | \$ 176.00    |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 07/15/2011                            | WORKER        | \$ 50.00     |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 07/22/2011                            | WORKER        | \$ 232.00    |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 07/22/2011                            | WORKER        | \$ 50.00     |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 07/29/2011                            | WORKER        | \$ 112.00    |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 08/01/2011                            | WORKER        | \$ 48.00     |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 08/05/2011                            | WORKER        | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$914.00     |
| 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) |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 08/08/2011                            | WORKER        | \$ 48.00     |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 08/12/2011                            | WORKER        | \$ 96.00     |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 08/15/2011                            | WORKER        | \$ 88.00     |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 08/19/2011                            | WORKER        | \$ 96.00     |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 08/22/2011                            | WORKER        | \$ 40.00     |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 08/26/2011                            | WORKER        | \$ 48.00     |
| REGINALD PIERRE<br>BATON ROUGE, LA                                | 09/12/2011                            | WORKER        | \$ 96.00     |
| RICHARD POWELL<br>BATON ROUGE, LA                                 | 07/22/2011                            | WORKER        | \$ 232.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$744.00     |
| 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) |
| RICHARD POWELL<br>BATON ROUGE, LA                                 | 07/22/2011                            | WORKER        | \$ 240.00    |
| RICHARD POWELL<br>BATON ROUGE, LA                                 | 08/01/2011                            | WORKER        | \$ 48.00     |
| RICHARD POWELL<br>BATON ROUGE, LA                                 | 08/08/2011                            | WORKER        | \$ 48.00     |
| RICHARD POWELL<br>BATON ROUGE, LA                                 | 08/15/2011                            | WORKER        | \$ 40.00     |
| RICHARD POWELL<br>BATON ROUGE, LA                                 | 08/22/2011                            | WORKER        | \$ 24.00     |
| TIARA PRYER<br>BATON ROUGE, LA                                    | 08/29/2011                            | WORKER        | \$ 43.50     |
| SHIRLEY ROSS<br>BATON ROUGE, LA                                   | 08/29/2011                            | WORKER        | \$ 43.50     |
| SECOND BAPTIST CHURCH<br>BATON ROUGE, LA                          | 08/21/2011                            | DONATION      | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$537.00     |
| 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) |
| SEWELL & SONS<br>SCOTLANDVILLE, LA                                | 09/10/2011                            | FOOD          | \$ 150.00    |
| SHERWIN WILLIAMS<br>BATON ROUGE, LA                               | 08/21/2011                            | PAINT         | \$ 191.24    |
| BARBARA SINGLETON<br>LAFAYETTE, LA                                | 08/29/2011                            | WORKER        | \$ 100.00    |
| BRANDY SINGLETON<br>LAFAYETTE, LA                                 | 08/29/2011                            | WORKER        | \$ 50.00     |
| LAKEISHA SINGLETON<br>LAFAYETTE, LA                               | 08/28/2011                            | WORKER        | \$ 50.00     |
| LEROY SMITH<br>BATON ROUGE, LA                                    | 06/28/2011                            | PHOTOGRAPHER  | \$ 100.00    |
| SOUTHERN UNIVERSITY<br>SCOTLANDVILLE, LA                          | 08/11/2011                            | PARKING SPOT  | \$ 1,000.00  |
| DIANN SPURLOCK<br>BATON ROUGE, LA                                 | 08/29/2011                            | WORKER        | \$ 43.50     |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,684.74   |
| 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) |
| DARRYL STEVENSON<br>BATON ROUGE, LA                               | 07/08/2011                            | WORKER        | \$ 168.00    |
| DARRYL STEVENSON<br>BATON ROUGE, LA                               | 07/15/2011                            | WORKER        | \$ 296.00    |
| DARRYL STEVENSON<br>BATON ROUGE, LA                               | 07/22/2011                            | WORKER        | \$ 288.00    |
| DARRYL STEVENSON<br>BATON ROUGE, LA                               | 08/01/2011                            | WORKER        | \$ 48.00     |
| LEE STEVESON<br>BATON ROUGE, LA                                   | 09/10/2011                            | CAR WASH      | \$ 20.00     |
| BELINDA STEWART<br>BATON ROUGE, LA                                | 09/06/2011                            | WORKER        | \$ 160.00    |
| T.A.F.<br>BATON ROUGE, LA   | 08/02/2011                            | TICKETS       | \$ 250.00    |
| U.S. POSTAL SERVICE<br>BATON ROUGE, LA                            | 07/21/2011                            | POSTAGE       | \$ 1,364.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$2,594.00   |
| 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) |
| UNIVERSITY CAR CARE<br>BATON ROUGE, LA 70802                      | 06/29/2011                            | AUTO REPAIRS   | \$ 695.00    |
| UNIVERSITY CAR CARE<br>BATON ROUGE, LA 70802                      | 08/11/2011                            | GASOLINE       | \$ 300.00    |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA                      | 01/18/2011                            | COMMUNICATION  | \$ 435.01    |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA                      | 02/15/2011                            | COMMUNICATION  | \$ 234.42    |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA                      | 03/15/2011                            | COMMUNICATIONS | \$ 310.75    |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA                      | 04/20/2011                            | COMMUNICATIONS | \$ 308.63    |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA                      | 05/01/2011                            | COMMUNICATIONS | \$ 180.00    |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA                      | 05/12/2011                            | COMMUNICATIONS | \$ 307.09    |
| 3. SUBTOTAL (optional)  |                                       |                | \$2,770.90   |
| 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) |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA                      | 06/14/2011                            | COMMUNICATIONS | \$ 635.82    |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA                      | 07/18/2011                            | COMMUNICATIONS | \$ 369.12    |
| VERIZON<br>7597 JEFFERSON<br>BATON ROUGE, LA                      | 08/17/2011                            | COMMUNICATIONS | \$ 354.26    |
| VIVID IMAGES<br>BATON ROUGE, LA                                   | 07/27/2011                            | PRINTING       | \$ 567.05    |
| VIVID IMAGES<br>BATON ROUGE, LA                                   | 08/16/2011                            | PRINTING       | \$ 294.30    |
| VIVID IMAGES<br>BATON ROUGE, LA                                   | 08/17/2011                            | PRINTING       | \$ 73.04     |
| VIVID IMAGES<br>BATON ROUGE, LA                                   | 08/19/2011                            | PRINTING       | \$ 105.74    |
| VIVID IMAGES<br>BATON ROUGE, LA                                   | 08/29/2011                            | PRINTING       | \$ 32.90     |
| 3. SUBTOTAL (optional)  |                                       |                | \$2,432.23   |
| 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) |
| WALMART<br>BATON ROUGE, LA  | 06/02/2011                            | SUPPLIES      | \$ 113.93    |
| PATRICIA WILLIAMS<br>BATON ROUGE, LA                              | 07/15/2011                            | WORKER        | \$ 120.00    |
| PATRICIA WILLIAMS<br>BATON ROUGE, LA                              | 07/22/2011                            | WORKER        | \$ 120.00    |
| ROSELLA WILLIAMS<br>BATON ROUGE, LA                               | 08/30/2011                            | DONATION      | \$ 25.00     |
| CHERYL WILSON<br>BATON ROUGE, LA                                  | 08/19/2011                            | WORKER        | \$ 160.00    |
| CHERYL WILSON<br>BATON ROUGE, LA                                  | 08/22/2011                            | WORKER        | \$ 60.00     |
| CHERYL WILSON<br>BATON ROUGE, LA                                  | 08/26/2011                            | WORKER        | \$ 100.00    |
| CHERYL WILSON<br>BATON ROUGE, LA                                  | 09/02/2011                            | WORKER        | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$848.93     |
| 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) |
| JARAD WRIGHT<br>BATON ROUGE, LA                                   | 08/29/2011                            | WORKER        | \$ 43.50     |
| YOUNG DEMOCRATS OF LOUISIANA<br>BATON ROUGE, LA                   | 07/14/2011                            | DONATION      | \$ 100.00    |
| BEVERLY YOUNG<br>BATON ROUGE, LA                                  | 07/07/2011                            | WORKER        | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$193.50     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               | \$ 41,551.30 |

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