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	Office Sought (Include title of office as well as parish, city, town and/or election district.)     LOUISIANA STATE SENATE EBR BATON ROUGE	OFFICE USE ONLY  Report Number: 37377  Date Filed: 10/10/2013  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1			
3. Date of Primary 10/22/2011		_			
This report covers from 9/13/2011	through <u>10/2/2011</u>				
4. Type of Report:		_			
180th day prior to primary      90th day prior to primary      30th day prior to primary      X      10th day prior to primary      10th day prior to general	40th day after general Annual (future election) Supplemental (past election)  X Amendment to prior				
5. FINAL REPORT if:	<u>'</u>	_			
Withdrawn Filed after Unopposed	er the election AND all loans and debts paid				
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 contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Loact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).			
This 10th day of October	<u>, 2013</u> .				
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone				
Signature of Treasurer	Daytime Telephone				

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,000.00
2. In-kind Contributions (Schedule A-2)	\$ 11,500.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 32,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 32,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,744.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,744.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,009.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 32,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,744.50
17. Less in-kind contributions (Line 2 above)	\$ 11,500.00
18. Funds on hand at close of reporting period	\$ 16,265.43

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

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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	ntributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 LAUREL ST. BATON ROUGE, LA 70801	09/28/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANNA M. JONES STATE FARM INSURANCE CO. 4811 HARDING BLVD. STE. A BATON ROUGE, LA 70811-6035	09/19/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASTRAZENECA 1800 CONCORD PIKE PO BOX 15437 WILMINGTON, DE 19850-5437	09/19/2011	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BOND WROTEN EYE CLINIC 222 VETERANS BLVD DENHAM SPRINGS, LA 70726	09/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK # 0000	09/27/2011	\$500.00	\$0.00
BATON ROUGE, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL MARTINY SENATORIAL CAMPAIGN COMMITTEE 2808-B STEAMSHIP CIRCLE RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,900.00	N/A
TOTAL (complete only on last page of this schedule)		ψ-,σου.σο	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	1
SUBTOTAL (this page) \$500.00	TOTAL (complete only	on last page of this schedule)	

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

. Name and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
MALISSA FLOURNOY 3228 CHEROKEE BATON ROUGE, LA 70806-6607	09/27/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9511 BROOKLINE AVE BATON ROUGE, LA 70809-1431	09/20/2011	\$2,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THEODORE L JONES 8941 JEFFERSON HIGHWAY STE. 200 BATON ROUGE, LA 70809	09/19/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHLEEN BLANCO CAMPAIGN FUND 701 ROBLEY DRIVE SUITE 200 LAFAYETTE, LA	09/28/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOU MARK LLC	09/27/2011	\$1,500.00	\$0.00
BATON ROUGE, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS & CONVENIENCE STORE P 5647 BANKERS BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
ROBERT M MARIONNEAUX JR. P.O. BOX 577 LIVONIA, LA 70755	09/27/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 NORTH I 10 SERVICE RD W METAIRIE, LA 70002-5931	09/20/2011	\$4,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAUNDERS LTD. 6525 PERKINS ROAD BATON ROUGE, LA 70808	09/13/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHARON WESTON BROOME CAMPAIGN ACCOUNT 3591 ALETHA DRIVE BATON ROUGE, LA 70814	09/22/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHER MARSH COLLECTION 7539 CORPORATE BLVD. STE 130-100 BATON ROUGE, LA 70809	09/27/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLLIS B TEMPLE JR 2614 DALRYMPLE DR. BATON ROUGE, LA 70808	09/19/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2.	2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
THE LAMAR COMPANIES P.O. BOX 66338 BATON ROUGE, LA 70896	0:	9/22/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
UNGLESBY & MARIONNEAUX 246 NAPOLEON ST. BATON ROUGE, LA 70802	09	9/27/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
M. VALIOLLAHI OR N. VALIOLLAHI	0:	9/27/2011	\$1,500.00	\$0.00
BATON ROUGE, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)	·		\$ 21,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,500.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

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

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821-4385	HAYLEY RUMBACK (RESEARCH)	09/15/2011	\$3,400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821-4385	THE PIVOT GROUP INC. PRODUCTN & POSTAGE	09/26/2011	\$7,100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SENATE DEMOCRATIC COMPAIGN COMMITTEE	PIVOT - PHOTOGRAPHY	09/19/2011	\$1,000.00	\$0.00
BATON ROUGE, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?X				
4. SUBTOTAL (this page)			\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 11,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE				
SUBTOTAL (this page) \$0.00	0 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 0.00

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

1. Name and Address of Recipient	s Reporting Period b. Purpose(s)		
BETHEL A.M.E.	09/14/2011	DONATION	\$ 400.00
BATON ROUGE, LA 70802			
THELMA BROWN	09/25/2011	WORKER	\$ 100.00
BAT0N ROUGE, LA			
THELMA BROWN	09/27/2011	WORKER	\$ 100.00
BATON ROUGE, LA			
THELMA BROWN	10/02/2011	WORKER	\$ 100.00
BATON ROUGE, LA			
TRUDY BROWN	09/16/2011	WORKER	\$ 56.00
BATON ROUGE, LA			
LAWERENCE BUTLER	09/28/2011	WORKER	\$ 100.00
BATON ROUGE, LA			
CAMELOT COLLEGE SCHOLARSHIP FUND	09/20/2011	DONATION	\$ 600.00
BATON ROUGE, LA			
ROSEMARY CARTER	09/13/2011	DONATION	\$ 100.00
BATON ROUGE, LA			
3. SUBTOTAL (optional)			\$1,556.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROSEMARY CARTER	09/13/2011	WORKER	\$ 100.00
BATON ROUGE, LA			
CAYARDS	09/20/2011	SUPPLIES	\$ 339.75
BATON ROUGE, LA			
CHICKEN SHACK 3939 PAWTUCKET ST BATON ROUGE, LA 70805	09/17/2011	FOOD	\$ 359.70
COFFEE CALL	09/27/2011	FOOD	\$ 6.76
BATON ROUGE, LA			
CUMULUS MEDIA 650 WOODDALE BLVD BATON ROUGE, LA 70806	09/30/2011	ADVERTISEMENT	\$ 5,000.00
MELVIN CURTIS	09/23/2011	WORKER	\$ 128.00
BATON ROUGE, LA			
MELVIN CURTIS	09/23/2011	WORKER	\$ 10.00
BATON ROUGE, LA			
MELVIN CURTIS	09/30/2011	WORKER	\$ 352.00
BATON ROUGE, LA			
3. SUBTOTAL (optional)			\$6,296.21
4. TOTAL (optional - complete only on last page of th	is schedule)		

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou		
RENEE DAVIS	09/25/2011	JINGLE	\$ 175.00
BATON ROUGE, LA			
DISC PRODUCTIONS	09/15/2011	ADVERTISEMENT	\$ 400.00
BATON ROUGE, LA			
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA	09/20/2011	CAR INSURANCE/RECEIPTS	\$ 1,400.00
EBR MINISTERS ASSOCIATION	09/16/2011	DONATION	\$ 200.00
BATON ROUGE, LA			
EMANUEL AID ASSOCIATION	09/25/2011	DONATION	\$ 350.00
BATON ROUGE, LA			
FEDEX	09/27/2011	MAILING	\$ 57.23
BATON ROUGE, LA			
FEDEX	09/27/2011	MAILING	\$ 46.33
BATON ROUGE, LA			
FEDEX	09/27/2011	MAILING	\$ 10.89
BATON ROUGE, LA			
3. SUBTOTAL (optional)			\$2,639.45
4. TOTAL (optional - complete only on last page of this	s schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GREEN CHAPEL CHURCH	09/16/2011	DONATION	\$ 200.00
BATON ROUGE, LA			
DEBRA HARDESTY	09/16/2011	WORKER	\$ 350.00
BATON ROUGE, LA			
DEBRA HARDESTY	09/23/2011	WORKER	\$ 400.00
BATON ROUGE, LA			
DEBRA HARDESTY	09/30/2011	WORKER	\$ 525.00
BATON ROUGE, LA			
HARLANDCLARK	09/15/2011	CHECKS	\$ 49.56
,			
GEORGE HAWTHRONE	09/16/2011	WORKER	\$ 312.00
BATON ROUGE, LA			
GEORGE HAWTHRONE	09/19/2011	WORKER	\$ 104.00
BATON ROUGE, LA			
GEORGE HAWTHRONE	09/23/2011	WORKER	\$ 280.00
BATON ROUGE, LA			
3. SUBTOTAL (optional)			\$2,220.56
4. TOTAL (optional - complete only on last page of this se	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GEORGE HAWTHRONE	09/23/2011	WORKER	\$ 10.00
BATON ROUGE, LA			
GEORGE HAWTHRONE	09/30/2011	WORKER	\$ 416.00
BATON ROUGE, LA			
FREDDIE HOLLINS	09/19/2011	WORKER	\$ 144.00
BATON ROUGE, LA			
ETTA JACKSON	09/15/2011	WORKER	\$ 150.00
BATON ROUGE, LA			
ETTA JACKSON	09/19/2011	WORKER	\$ 100.00
BATON ROUGE, LA			
ETTA JACKSON	09/30/2011	WORKER	\$ 100.00
BATON ROUGE, LA			
TERRAL JACKSON	09/16/2011	JINGLE	\$ 175.00
BATON ROUGE, LA			
AUDREY JACOBS	09/30/2011	WORKER	\$ 180.00
BATON ROUGE, LA			
3. SUBTOTAL (optional)	<u> </u>		\$1,275.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

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 thina. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLARENCE JONES	09/25/2011	JINGLE	\$ 300.00
BATON ROUGE, LA			
JESSE JOSEPH	09/25/2011	WORKER	\$ 200.00
BATON ROUGE, LA			
MARY JUDGE	10/02/2011		\$ 50.00
BATON ROUGE, LA			
KINKO'S	09/13/2011	PRINTING	\$ 15.14
BATON ROUGE, LA			
KRISPY KREME 5504 PLANK RD BATON ROUGE, LA 70805	09/20/2011	DONUTS	\$ 6.05
NEW CHINA	09/30/2011	CONSTITUENTS MEAL	\$ 25.93
BATON ROUGE, LA			
NEW ST. JOHN BAPTIST CHURCH	09/24/2011	DONATION	\$ 50.00
BATON ROUGE, LA			
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	09/13/2011	SUPPLIES	\$ 36.91
3. SUBTOTAL (optional)	L		\$684.03
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	09/23/2011	COPIES	\$ 89.90
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	09/27/2011	SUPPLIES	\$ 38.72
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	09/27/2011	COPIES	\$ 169.12
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	09/27/2011	SUPPLIES	\$ 38.72
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	09/28/2011	SUPPLIES	\$ 72.27
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	09/30/2011	COPIES	\$ 39.35
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	09/20/2011	WORKER	\$ 100.00
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	09/26/2011	WORKER	\$ 150.00
3. SUBTOTAL (optional)	I		\$698.08
4. TOTAL (optional - complete only on last page of this	s schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REGINALD PIERRE	09/19/2011	WORKER	\$ 104.00
BATON ROUGE, LA			
REGINALD PIERRE	09/26/2011	WORKER	\$ 128.00
BATON ROUGE, LA			
REGINALD PIERRE	09/30/2011	WORKER	\$ 56.00
BATON ROUGE, LA			
RICHARD POWELL	09/16/2011	WORKER	\$ 140.00
BATON ROUGE, LA			
RICHARD POWELL	09/19/2011	WORKER	\$ 144.00
BATON ROUGE, LA			
RICHARD POWELL	09/23/2011	WORKER	\$ 128.00
BATON ROUGE, LA			
RICHARD POWELL	09/23/2011	WORKER	\$ 10.00
BATON ROUGE, LA			
RICHARD POWELL	09/30/2011	WORKER	\$ 352.00
BATON ROUGE, LA			
3. SUBTOTAL (optional)	1		\$1,062.00
4. TOTAL (optional - complete only on last page of this se	chedule)		

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	Expenditures this     a. Date(s)	c. Amount(s)	
SABLE INTERNATIONAL	09/16/2011		\$ 1,250.00
BATON ROUGE, LA			
SABLE INTERNATIONAL	09/28/2011	ADVERTISEMENT	\$ 1,250.00
BATON ROUGE, LA			
SAM'S CLUB	09/28/2011	SUPPLIES	\$ 100.00
BATON ROUGE, LA			
SEWELL & SONS	09/16/2011	FOOD	\$ 150.00
SCOTLANDVILLE, LA			
LATANGELA SHERMAN	09/30/2011		\$ 100.00
BATON ROUGE, LA			
SHERWIN WILLIAMS	09/15/2011	PAINT	\$ 38.25
BATON ROUGE, LA			
DARRYL STEVENSON	09/16/2011	WORKER	\$ 84.00
BATON ROUGE, LA			
DARRYL STEVENSON	09/23/2011	WORKER	\$ 96.00
BATON ROUGE, LA			
3. SUBTOTAL (optional)			\$3,068.25
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DARRYL STEVENSON	09/23/2011	WORKER	\$ 10.00
BATON ROUGE, LA			
DARRYL STEVENSON	09/30/2011	WORKER	\$ 352.00
BATON ROUGE, LA			
BELINDA STEWART	09/20/2011	WORKER	\$ 160.00
BATON ROUGE, LA			
BELINDA STEWART	09/20/2011	WORKER	\$ 60.00
BATON ROUGE, LA			
BELINDA STEWART	09/21/2011	WORKER	\$ 150.00
BATON ROUGE, LA			
T.J. RIBS 2324 S. ACADIAN THRUWAY BATON ROUGE, LA	09/14/2011	CONSTITUENTS DINNER	\$ 64.41
THE CHIMES	09/13/2011	CONSTITUENT LUNCH	\$ 24.57
BATON ROUGE, LA			
THE WEEKLY PRESS	09/28/2011	ADVERTISEMENT	\$ 1,550.76
BATON ROUGE, LA			
3. SUBTOTAL (optional)			\$2,371.74
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
THE WEEKLY PRESS	09/28/2011	ADVERTISEMENT	\$ 1,550.76
BATON ROUGE, LA			
UNIVERSITY CAR CARE	09/13/2011	GASOLINE & MAINTENANCE	\$ 300.00
BATON ROUGE, LA 70802			
UNIVERSITY CAR CARE	09/22/2011	GASOLINE & MAINTENANCE	\$ 300.00
BATON ROUGE, LA 70802			
UNIVERSITY CAR CARE	09/30/2011	GASOLINE & MAINTENANCE	\$ 300.00
BATON ROUGE, LA 70802			
VERIZON 7597 JEFFERSON BATON ROUGE, LA	09/20/2011	COMMUNICATIONS	\$ 1,081.24
VIVID IMAGES	09/20/2011	PRINTING	\$ 65.40
BATON ROUGE, LA			
VIVID IMAGES	09/23/2011	PRINTING	\$ 653.89
BATON ROUGE, LA			
VIVID IMAGES	09/23/2011	PRINTING	\$ 653.89
BATON ROUGE, LA			
3. SUBTOTAL (optional)			\$4,905.18
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REV FRANK WASHINGTON	09/19/2011	DONATION	\$ 100.00
BATON ROUGE, LA			
KRYSTAL WILLIAMS	09/15/2011	DONATION	\$ 15.00
BATON ROUGE, LA 70802			
PATRICIA WILLIAMS	09/16/2011	WORKER	\$ 140.00
BAT0M ROUGE, LA			
PATRICIA WILLIAMS	09/19/2011	WORKER	\$ 144.00
BATON ROUGE, LA			
PATRICIA WILLIAMS	09/23/2011	WORKER	\$ 128.00
BATON ROUGE, LA			
PATRICIA WILLIAMS	09/23/2011	WORKER	\$ 10.00
BATON ROUGE, LA			
PATRICIA WILLIAMS	09/30/2011	WORKER	\$ 416.00
BATON ROUGE, LA			
CHERYL WILSON	09/17/2011	WORKER	\$ 75.00
BATON ROUGE, LA			
3. SUBTOTAL (optional)		<u> </u>	\$1,028.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
CHERYL WILSON	09/30/2011	WORKER	\$ 100.00
BATON ROUGE, LA			
RODERICK WILSON	09/14/2011	WORKER	\$ 140.00
BATON ROUGE, LA			
WENDELL WOODS	09/25/2011	JINGLE	\$ 200.00
BATON ROUGE, LA			
BEVERLY YOUNG	09/22/2011	DESKTOP PUBLISHER	\$ 500.00
BATON ROUGE, LA			
3. SUBTOTAL (optional)			\$940.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,744.50