

# 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:** 38678

**Date Filed:** 1/31/2014

**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 1/1/2012 through 12/31/2012

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Withdrawn       Filed after the election AND all loans and debts paid  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 31st day of January, 2014.

\_\_\_\_\_  
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)	\$ 18,324.77
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 18,574.77</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 600.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 19,174.77</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 16,590.03
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>\$ 16,590.03</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 19,174.77
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,590.03
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 250.00
18. Funds on hand at close of reporting period	\$ 2,334.74

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 LAUREL ST. BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$0.00
ANHEUSER BUSCH ONE BUSCH PLACE ST. LOUIS, MO 63118-1852  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2012	\$500.00	\$0.00
AT&T LOUISIANA PAC 365 CANAL STREET SUITE 3000 BATON ROUGE, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
JAMES J. III & LAURA S. BAILEY  BATON ROUGE, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2012	\$1,000.00	\$0.00
CONOCO PHILLIPS COMPANY  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$0.00
COX COMMUNICATIONS/DAMACIA L. SINGLETON 7401 FLORIDA BLVD BATON ROUGE, LA 70806-4639  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$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)		<u>\$1,000.00</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)	
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2012	\$500.00	\$0.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$500.00	\$0.00
EASTPAC P.O. BOX 80084 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$500.00	\$0.00
ENPAC LOUISIANA 446 N BLVD BATON ROUGE, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$1,000.00	\$0.00
FUTUREPAC LLC 564 IAUREL STREET BATON ROUGE, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$1,000.00	\$0.00
JOHNSON & JOHNSON 1 JOHNSON & JOHNSON PLAZA NEW BRUNSWICH, NJ 08933-7204  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,500.00	TOTAL (complete only on last page of this schedule)	_____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$0.00
LA INSURANCE PAC 542 SPANISH TOWN RD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$0.00
LA PSYCH ASSOCIATION PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801-1820  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
LAMPAC 6767 PERKINS ROAD BATON ROUGE, LA 70808-4263  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2012	\$1,000.00	\$0.00
JACK LOSSO 10024 CHESTNUT DRIVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$750.00	\$0.00
LOUISIANA ACADEMY OF MEDICAL PSYCHLOGIST PAC 10101 PARK ROWE AVE. SUITE 200 BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,500.00</u>	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION NURSE PRACTITIONERS PAC 5713 SUPERIOR DR. STE. A BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$750.00	\$0.00
LOUISIANA CPA PAC 2400 VETERANS BLVD STE 500 KENNER, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$500.00	\$0.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2012	\$4.91	\$0.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$25.00	\$0.00
4. SUBTOTAL (this page)		\$2,279.91	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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





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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RYAN TEXAS PAC 13155 NOEL ROAD SUITE 100 DALLAS, TX 75240  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
SANOFI-AVENTIS U.S. INC P.O. BOX 6944 BRIDGEWATER, NJ 08807-0944  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$500.00	\$0.00
SENPRA ENERGY 101 ASH STREET SAN DIEGO, CA 92101-3017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
UNITED EMPLOYEES' PAC P.O. BOX 5000 PINEVILLE, LA 71361-5000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
WALGREENS FAMILY OF COMPANIES  DEERFIELD, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,324.77	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 11,750.00</u>	

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

## 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 521 LAUREL STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		02/20/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender YVONNE DORSEY  ,	2. a. Date* <u>1/20/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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					
(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.)						
1. Name and address of lender YVONNE DORSEY  ,	2. a. Date* <u>10/4/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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					
(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)
CHICKEN SHACK 3939 PAWTUCKET ST BATON ROUGE, LA 70805	04/05/2012	Food	\$ 239.85
CHRISTIANA RESTAURANT  BATON ROUGE, LA	03/05/2012	BUSINESS MEETING	\$ 32.48
REV. CONWAY KNIGHTON  BATON ROUGE, LA	03/09/2012	WORKER	\$ 150.00
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	02/24/2012	MISC. EXPENSES	\$ 150.00
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	02/28/2012	REIMBURSEMENT EXPENSES	\$ 1,000.00
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	03/02/2012	REIMBURSEMENT RECEIPTS	\$ 2,100.00
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	03/09/2012	REIMBURSEMENT RECEIPTS	\$ 250.00
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA	04/02/2012	REIMBURSEMENT RECEIPTS	\$ 2,000.00
3. SUBTOTAL (optional)			\$5,922.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	09/18/2012	REIMBURSEMENT RECEIPTS	\$ 972.00
JACQUELYN GERMANY  BATON ROUGE, LA	02/24/2012	Worker	\$ 25.00
JOSHUA HOLLINS  Baton Rouge, LA	02/28/2012	Worker	\$ 50.00
KEMAH-FLYING DUTCHMAN  KEMAH, TX	03/06/2012	FOOD	\$ 131.04
KEEPING ROOM  Baton Rouge, LA 70806	05/03/2012	PRINTING	\$ 174.40
LLBC  Baton Rouge, LA	11/16/2012	Tickets	\$ 505.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	03/16/2012	VOLUNTEER GIFT CARD	\$ 50.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	03/16/2012	VOLUNTEER GIFT CARD FEE	\$ 2.50
3. SUBTOTAL (optional)			\$1,909.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	05/02/2012	BANK FEE	\$ 25.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	05/08/2012	BANK FEE	\$ 25.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	05/22/2012	BANK FEE	\$ 25.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	10/04/2012	BANK FEE	\$ 25.00
LOUISIANA SENATE BATON ROUGE, LA	03/08/2012	Tickets	\$ 527.10
MIKE ANDERSON BATON ROUGE, LA	04/03/2012	BUSINESS MEETING	\$ 38.22
MIKE ANDERSON BATON ROUGE, LA	05/01/2012	BUSINESS MEETING	\$ 99.60
MT. ZION BAPTIST CHURCH Baton Rouge, LA 70802	02/24/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$814.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSIC TREASURE CHEST  Batlon Rouge, LA 70802	04/18/2012	CD	\$ 18.51
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	03/02/2012	Printing	\$ 212.50
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	03/06/2012	Printing	\$ 94.95
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	04/04/2012	Supplies	\$ 42.49
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	04/30/2012	Supplies	\$ 41.68
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA	09/18/2012	SUPPLIES	\$ 44.67
OFFICE OF MOTOR VEHICLE  BATON ROUGE, LA	02/27/2012	TAG	\$ 26.50
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	03/09/2012	Supplies	\$ 13.63
3. SUBTOTAL (optional)			\$494.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	03/13/2012	WORKER	\$ 300.00
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	03/13/2012	Supplies	\$ 55.12
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	03/23/2012	Tickets	\$ 143.00
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	04/04/2012	Worker	\$ 25.00
REV. LEO CYRUS BATON ROUGE, LA	03/25/2012	WORKER	\$ 100.00
REV. LEO CYRUS BATON ROUGE, LA	03/25/2012	WORKER	\$ 100.00
LEONARD SPEARS BATON ROUGE, LA	02/24/2012	WORKER	\$ 20.00
LEE STEVENSON BATON ROUGE, LA	02/22/2012	AUTO MAINTENANCE	\$ 30.00
3. SUBTOTAL (optional)			\$773.12
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARY BAPTIST CHURCH Baton Rouge, LA 70802	03/09/2012	ADVERTISEMENT	\$ 250.00
LEE STEVENSON Baton Rouge, LA	03/15/2012	AUTO MAINTENANCE	\$ 50.00
T.J. RIB'S BATON ROUGE, LA	03/01/2012	BUSINESS MEETING	\$ 116.32
T.J. RIB'S BATON ROUGE, LA	03/28/2012	BUSINESS MEETING	\$ 97.94
TREASURER OF THE STATE OF LOUISIANA BATON ROUGE, LA	02/20/2012	Fees	\$ 780.00
UNIVERSITY CAR CARE BATON ROUGE, LA 70802	02/24/2012	AUTO MAINTENANCE	\$ 300.00
UNIVERSITY CAR CARE BATON ROUGE, LA 70802	04/26/2012	Maintenance	\$ 200.00
UPS BATON ROUGE, LA	03/30/2012	POSTAGE	\$ 5.75
3. SUBTOTAL (optional)			\$1,800.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 7597 JEFFERSON BATON ROUGE, LA	02/22/2012	Communications	\$ 467.00
VERIZON 7597 JEFFERSON BATON ROUGE, LA	03/20/2012	Communications	\$ 1,206.00
VERIZON 7597 JEFFERSON BATON ROUGE, LA	04/02/2012	Equipment	\$ 48.00
VERIZON 7597 JEFFERSON BATON ROUGE, LA	04/18/2012	Communications	\$ 632.00
VERIZON 7597 JEFFERSON BATON ROUGE, LA	04/23/2012	COMMUNICATIONS	\$ 350.00
VERIZON 7597 JEFFERSON BATON ROUGE, LA	05/21/2012	Communications	\$ 674.00
VERIZON 7597 JEFFERSON BATON ROUGE, LA	10/02/2012	Communications	\$ 469.32
VERIZON 7597 JEFFERSON BATON ROUGE, LA	11/09/2012	Communications	\$ 469.10
3. SUBTOTAL (optional)			\$4,315.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 7597 JEFFERSON BATON ROUGE, LA	12/05/2012	Communications	\$ 461.24
WALMART  BATON ROUGE, LA	03/01/2012	SUPPLIES	\$ 73.12
XI NU LAMDA CHAPTER  Baton Rouge, LA	03/15/2012	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$559.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,590.03

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