

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BILLY NUNGESSER
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

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

Lt. Governor for the State of
Louisiana

OFFICE USE ONLY

Report Number: 27678

Date Filed: 11/9/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

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

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
X _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

MISSISSIPPI RIVER BANK
8435 Highway 23
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

RODNEY P. LEBLANC
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

9. Name of Person Preparing Report RODNEY P. LEBLANC

Daytime Telephone (504) 837-0770

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 9th day of November, 2011.

Dale Benoit

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

504-837-0770

Daytime Telephone

Rodney P. LeBlanc

Signature of Treasurer

504-837-0770

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. FRIENDS OF BILLY NUNGESSER FOR LIEUTENANT GOVERNOR
3421 N. Causeway Blvd. Ste. 701
Metairie, LA 70002

Name and Address of **Committee's Chairman**

DALE BENOIT
7962 Highway 23
Belle Chasse, LA 70037

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 219,000.11
2. In-kind Contributions (Schedule A-2)	\$ 7,170.33
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 226,170.44
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 300,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 526,170.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,295,167.91
10. Other Disbursements (Schedule E-2)	\$ 302.71
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,295,470.62

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)	\$ 819,668.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 526,170.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,295,470.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 7,170.33
18. Funds on hand at close of reporting period	\$ 43,198.48

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.)	\$ 300,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,100.00
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)	
SUSAN ABBOTT 23 Belle Helene Drive Destrehan, LA 70047 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$20.00	\$20.00
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$2,500.00	\$5,000.00
DALE T. ADAMS 8719 Hwy 23 Suite C Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$250.00	\$500.00
EMMETT J. ADOLPH SR. P. O. Box 116 Boothville, LA 70038 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$500.00	\$500.00
ADVANCED GAMING DISTRIBUTORS LLC 1345 Veterans Memorial Blvd Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$1,000.00	\$1,000.00
ALGIERS ROY AND SONS MUSIC Co. Inc. P. O. Box 23665 New Orleans, LA 70183 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,270.00	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)

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)	
PEGGY ALLEN 5429 Canary Ansas Dr Kenner, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$100.00	\$100.00
AUTOCOMM P. O. Box 61280 Lafayette, LA 70596 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$500.00	\$500.00
VICTOR BABIN 263 Harlem Lane Braithwaite, LA 70040 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$100.00	\$100.00
BAKER READY MIX LLC 2800 Frenchman Street New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$1,000.00	\$1,000.00
CYNTHIA PATE BESSELMAN 6116 Bridget Street Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$500.00	\$500.00
JAMES M. BESSELMAN JR. 6116 Bridget Street Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	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)

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)	
BARI BLANKS 361 Bellaire Drive New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$2,500.00	\$2,500.00
JOHN BLANQUE 44004 Hwy. 438 Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$20.00	\$20.00
BLAZER CONSTRUCTION INC 160 Blazer Drive Sibley, LA 71073 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$1,000.00	\$1,000.00
HUEY P. BREAU 1568 Bluemeadow Road Bay Saint Louis, MS 39520 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$25.00	\$25.00
BONNIE BURAS 225 Lilly Bank Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$200.00	\$200.00
C & E SADDLEBREDS L.L.C. 5213 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,245.00	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)

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)	
C & G CONSTRUCTION OF LOUISIANA INC. 2700 Sharon Street #B Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2011	\$1,000.00	\$1,000.00
C-LODGE LLC 212 Paxton Cove Madison, MS 39110 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2011	\$5,000.00	\$5,000.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$1,000.00	\$3,000.00
CLM EQUIPMENT CO. INC. 3135 Hwy 90 E Broussard, LA 70518 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$500.00	\$500.00
CAILLOU ISLAND TOWING CO. INC. P.O. Drawer 2568 Houma, LA 70361 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2011	\$2,500.00	\$2,500.00
FIELDER CALHOUN 7205 Old River Drive Shreveport, LA 71105 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,000.00	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)

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)	
CASTEX ENERGY INC. 333 N. Sam Houston Pkwy. East Suite 1060 Houston, TX 77060 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$2,500.00	\$2,500.00
PATRICK CHAUVIN 1177 22nd Street Washington, DC 20037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$1,000.00
JOHN A. COLCLOUGH 31907 Hwy 23 Port Sulphur, LA 70083 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$250.00
EARLENE COLEMAN 1500 N. Market St. Suite B-108 Shreveport, LA 71107 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$500.00	\$500.00
JAMES R COMMAGERE 301 Magnolia Drive Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$100.00	\$100.00
KEVIN & SANDRA CORRIGAN 1600 Lake Salvador Drive Harvey, LA 70058 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$4,400.00	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)

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)	
COVINGTON CHARTER SERVICES LLC 145 Forest St Pass Christian, MS 39571 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2011	\$2,500.00	\$2,500.00
RIMMER COVINGTON JR 1100 W Beach Blvd Suite 406 Pass Christian, MS 39571 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2011	\$2,500.00	\$2,500.00
CREDIT INSURANCE GENERAL AGENCY and Related Services L.L.C. 630 Village Lane North Mandeville, LA 70471 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$250.00	\$250.00
CROWLEY CONSULTING LLC 610 Filmore Ave New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$250.00
DVA/HC PAC P. O. Box 7434 Mobile, AL 36670 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/08/2011	\$1,000.00	\$1,000.00
THI DAO 740 Spring Thyme Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$6,550.00	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)

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)	
ROBERT DAVIDSON New Orleans LA POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$500.00	\$500.00
DELTA CREWBOAT SERVICES P. O. Box 870 Venice, LA 70091 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2011	\$500.00	\$500.00
CAMILLE C. DESPOT 416 Travis St. Suite 612 Shreveport, LA 71101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$500.00	\$500.00
DIRECTV GROUP INC. FUND - FEDERAL 901 F Street NW Suite 600 Washington, DC 20004 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$1,000.00
KAREN DONNOW 1704 Lake Michigan Drive Harvey, LA 70058 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$100.00	\$100.00
BRANDT J. DUFRENE P.O. Box 510 Boutte, LA 70039 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,600.00	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)

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)	
THOMAS EASLEY 710 Crossroads Drive Houston, TX 77079 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/27/2011	\$5,000.00	\$5,000.00
DON G. EASTERWOOD JR. 416 Travis St Shreveport, LA 71101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$500.00	\$500.00
JAMES W. ELLIS II 108 Royal Crescent Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$200.00	\$200.00
STEPHANIE P. ENCLADE P. O. Box 124 Lafitte, LA 70067 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$5.00	\$5.00
ERNST CAFE INC. 600 S. Peters Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$500.00	\$500.00
KRISTI LYNN ESPOSITO 42501 Richard Road Ponchatoula, LA 70454 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$5.00	\$5.00
4. SUBTOTAL (this page)		\$6,210.00	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)

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)	
FAIR P. O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/18/2011	\$5,000.00	\$5,000.00
FARMERS SEAFOOD CO. INC PO Box 1225 Shreveport LA 71163 ', POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$500.00	\$500.00
PHILLIP E. FINCHER 467 Fincher Creek Rd Homer, LA 71040 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$100.00	\$100.00
RAMONA FORESTIER 1055 Honey Comb Drive Saint Martinville, LA 70582 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$5.00	\$5.00
FRANCE FAMILY PARTNERSHIP LLP 720 Elise Avenue Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$2,500.00	\$2,500.00
MARCIA C. FRANCIS P. O. Box 1694 Crowley, LA 70527 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$13,105.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$5,000.00</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)	
FRILOT L.L.C. 1100 Poydras Street #3700 New Orleans, LA 70163 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2011	\$2,500.00	\$2,500.00
FRISCHHERTZ ELECTRIC CO. INC. 4240 Toulouse St P.O. Box 19266 New Orleans, LA 70179 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2011	\$1,000.00	\$1,000.00
FROGCO AMPHIBIOUS EQUIPMENT INC P.O. Box 3681 Houma, LA 70361 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2011	\$1,500.00	\$1,500.00
SHERWOOD M. GAGLIANO 929 E. Lakeview Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2011	\$1,000.00	\$1,000.00
PHILIP A. GARRETT CPA 117 Fairgrounds Blvd. Bush, LA 70431 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2011	\$2,000.00	\$2,000.00
BONNIE KINNAIRD GASQUET 307 West Bayou Lane Port Sulphur, LA 70083 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$500.00	\$550.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</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)	
BONNIE KINNAIRD GASQUET 307 West Bayou Lane Port Sulphur, LA 70083 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$50.00	\$550.00
MRS. CHARLES GAUTREAUX 232 Willowbrook Drive Gretna, LA 70056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$100.00	\$100.00
GEOCOR PROPERTIES LLC 1525 Airline Dr Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$2,500.00	\$2,500.00
DATHEL C. GEORGES 23 Audubon Place New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$2,500.00	\$2,500.00
JOHN D. GEORGES 23 Audubon Place New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$5,000.00	\$5,000.00
ALFRED GLASSELL III 919 Milam Street Suite 2010 Houston, TX 77002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$10,650.00	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)

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)	
GNOTS-RESERVE INC. P. O. Box 1147 Destrehan, LA 70047 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$200.00	\$200.00
GOLDEN RANCH AVIATION INC. P. O. Box 280 Raceland, LA 70394 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2011	\$500.00	\$500.00
ASHLYN A. GRAVES 1120 Robert Street New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2011	\$1,500.00	\$1,500.00
GRAVIER DEVELOPMENT LLC 601 Poydras St Suite 2625 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$2,500.00	\$2,500.00
JOHN J. GUILBEAU 301 Woodbine Dr Lafayette, LA 70503 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$100.00	\$100.00
RICHARD J. HALPRIN Houston TX , POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/27/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</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)	
HECKEL LOGGING INC PO Box 662 Homer, LA 71040 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$500.00	\$500.00
RICHARD F. HELMER 1801 LA Hwy 89 Youngsville, LA 70592 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$1,000.00
MICHELLE HERBERT 419 Moncla Avenue Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$200.00	\$400.00
DAVID M. HESSLER 3033 Maine Avenue Kenner, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$50.00	\$50.00
HIENZ & MACALUSO LLC 110 Veterans Blvd. Ste. 170 Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$500.00	\$500.00
JAMES L. HINGLE JR. Covington Louisiana , POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
DR. PAUL HUBBELL 236 West Livingston Place Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$2,000.00	\$2,000.00
BAY INGRAM Mandeville Louisiana , POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$5,000.00	\$5,000.00
INTREPID ENTERPRISES P. O. Box 1298 Harvey, LA 70059 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$250.00	\$250.00
ISAAC CREEK FARMS PO Box 662 Homer, LA 71040 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$250.00	\$250.00
JJR LAND LLC 30481 Highway 25 Franklinton, LA 70438 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$1,000.00	\$1,000.00
JAMES JR. BERGERON City of Eunice-Ward 3 Councilman 1924 W. Laurel Avenue Eunice, LA 70535 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/08/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$8,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$100.00	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)	
JAMES JUNEAU APPRAISAL SERVICES INC. 212 Terry Parkway Gretna, LA 70056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$100.00	\$100.00
BETTY W. JOACHIN 1620 Madison Street Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$100.00	\$100.00
JOHN P. CAMPBELL III A Professional Law Corporation 3500 N. Hullen Street Suite 17-B Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/27/2011	\$300.00	\$300.00
SHERRIE W. JOHNSON 351 Vance Road Benton, LA 71006 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$50.00	\$50.00
JONES SWANSON HUDDALL & GARRISON LLC 601 Poydras St Suite 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$2,500.00	\$2,500.00
JERRY JONES FOR MAYOR COMMITTEE 333 Texas St. Ste 1525 Shreveport, LA 71101 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,050.00	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) _____	

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)	
PHILIP JORDAN 111 Couples Dr Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$500.00	\$500.00
GARY MARTEN KENNEDY 609 N Market Shreveport, LA 71107 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$1,000.00	\$1,000.00
BUCKLEY KESSLER P. O. Box 280 White Castle, LA 70788 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$1,000.00	\$1,000.00
CHRISTIAN J. LABORDE 173 Glenwood Avenue Harahan, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$25.00	\$75.00
HENRY J. LANDECHE P.O. Box 5053 Houma, LA 70361 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$500.00	\$500.00
LANDRY SWARR & CANNELLA L.L.C. 1010 Common Street Suite 2050 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,525.00	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)

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)	
JONATHAN L. LANZA 104 W. Lakeview Drive La Place, LA 70068 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2011	\$500.00	\$500.00
BRYANT LEWIS 3595 Park Dr Haynesville, LA 71038 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$300.00	\$300.00
IRIS C. LOCKHART 501 Oak Ave Harahan, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2011	\$50.00	\$50.00
LOUISIANA STRATEGIES LLC Larry S. Bankston 6513 Perkins Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$750.00	\$750.00
LOUISIANA WORK BOAT RENTALS LLC P. O. Box 7315 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$2,500.00	\$2,500.00
TIMOTHY G. MACALUSO 13410 Greenwood Manor Drive Cypress, TX 77429 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,600.00	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 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)	
ANTHONY J. MACALUSO JR. 3808 Ridgeway Drive Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$500.00	\$500.00
ANTHONY MACKIE 116 Primrose Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$50.00	\$50.00
REBECCA MACKIE 116 Primrose Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$100.00	\$100.00
ROY MACKIE 116 Primrose Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$100.00	\$100.00
IRVIN L. MAGRI JR. P.O. Box 5 Grand Isle, LA 70358 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$20.00	\$20.00
A. P. MARULLO 15308 Weldon Court Covington, LA 70433 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$2,500.00	\$2,500.00
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)

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)	
VALERIE MASSIMI 3501 Rue Mignon New Orleans, LA 70131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$2,000.00	\$2,000.00
KEVIN MATTINGLY P. O. Box 276 Lacassine, LA 70650 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2011	\$25.00	\$25.00
CHARLIE MCBRIDE 1702 19th St NW Washington, DC 20009 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2011	\$500.00	\$500.00
BETTY C. MCCRAW 5829 Caspiana LN Bossier City, LA 71112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$25.00	\$25.00
JOHN B MCDANIEL PO Box 1338 Minden, LA 71055 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$500.00	\$500.00
RALPH C. MCINGVALE 19101 Oi; Center Blvd. Houston, TX 77073 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$8,050.00	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)

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)	
MARK PHILIP MCINNIS PO Box 184 Minden, LA 71058 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$1,000.00	\$1,000.00
JACOB MEDEIROS P.O. Box 377 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$200.00	\$200.00
MIMOSA TITLE AGENCY LLC 8126 One Calais Ave Suite 2C Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2011	\$2,500.00	\$2,500.00
MICHAEL F. MIRE 34 Cycas Kenner, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2011	\$500.00	\$500.00
MATTHEW B. MITCHELL 537 W. Broussard Road Lafayette, LA 70506 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$1,000.00	\$1,000.00
CYNTHIA WANG MOLYNEUX 3549 Tolmas Dr. Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,700.00	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)

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)	
MR. & MRS. ZACH MOUTON 368 Timberlane Drive Gretna, LA 70056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$50.00	\$50.00
NATIONAL HOLDINGS INC. 1525 Airline Dr Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$5,000.00	\$5,000.00
PHONG X. NGUYEN 32470 Highway 23 Buras, LA 70041 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$1,270.00	\$1,270.00
JENS J. NIELSEN JR. 512 Fairfield Ave Gretna, LA 70056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$2,500.00	\$2,500.00
NORTHWIND ENERGY PARTNERS LLC 1811 Bering Drive #400 Houston, TX 77057 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/27/2011	\$5,000.00	\$5,000.00
NORTHWIND OIL & GAS LLC 1811 Bering Drive #400 Houston, TX 77057 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/27/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$18,820.00	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)

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)	
PARK CENTER INC. 740 Museum Drive Mobile, AL 36608 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2011	\$3,500.00	\$3,500.00
KIM PATERNOSTRO 4620 Hessmer Avenue Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$100.00	\$100.00
HAROLD C. PATIN 4713 Tenton St. Metairie, LA 70006 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$100.00	\$100.00
PELICAN BINGO DISTRIBUTORS LLC 2424 Marietta Street Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$1,500.00	\$1,500.00
CURTIS PELLERIN P. O. Box 1137 Kenner, LA 70063 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$500.00	\$500.00
WILLIAM C. PENICK P. O. Box Slidell, LA 70459 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,950.00	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)

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)	
KATHLYN G. PEREZ P.O. Box 1382 Braithwaite, LA 70040 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$750.00	\$750.00
PERRY SEGURA INC P.O. Box 13410 New Iberia, LA 70562 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$500.00	\$500.00
PET CARE CENTER INC. 2212 David Drive Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2011	\$1,000.00	\$1,000.00
POWER GAMING LLC 40 Travis St. Suite 1006 Shreveport, LA 71101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$1,000.00
PROVIDENCE HOLDING LLC 1201 Main Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$1,500.00	\$1,500.00
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Street Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,250.00	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)

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)	
GROVER JOSEPH REES 1931 East Willow Street Lafayette, LA 70501 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$100.00	\$100.00
REILY FOODS COMPANY 640 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2011	\$5,000.00	\$5,000.00
CHARLES RENFRO P. O. Box 805 Mansfield, LA 71052 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2011	\$300.00	\$300.00
RING STREET LLC 3808 Ridgeway Drive Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$500.00	\$500.00
RIVER FOREST PARTNERS LLC 720 Elise Avenue Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$2,500.00	\$2,500.00
BRUCE G. ROBERTS PO Box 7125 Shreveport, LA 71137 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,900.00	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)

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)	
SAFETY CONTROLS INC. DBA Safcon P. O. Box 61280 Lafayette, LA 70596 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$500.00	\$500.00
KATINA SAMANIE 39393 LA Hwy. 642 W Paulina, LA 70763 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$20.00	\$20.00
DANIEL SAULS P.O. Box 982 Harvey, LA 70059 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$100.00	\$100.00
SCHAFER GROUP LTD. LLC 701 Aurora Avenue Suite A Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2011	\$1,000.00	\$1,000.00
WILLIAM H. SHANE JR. 3925 N. Service Road W. Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$2,000.00	\$2,000.00
STUART H. SMITH New Orleans Louisiana , POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,620.00	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)

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)	
MARSHALL A. SMITH III 1811 Bering Drive Suite 400 Houston, TX 77057 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/27/2011	\$5,000.00	\$5,000.00
SOUTH LOUISIANA EQUIPMENT RENTALS P. O. Box 7087 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2011	\$5,000.00	\$5,000.00
SOUTHERN EARTH SCIENCES INC. P.O. Box 19172 New Orleans, LA 70179 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2011	\$500.00	\$500.00
SPECIALTY SALES & SERVICE LLC DBA Absolute Document Destruction 17741 Prestwick Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2011	\$250.00	\$250.00
SPENCER STREET LIMITED PARTNERSHIP New Orleans LA , POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$5,000.00	\$5,000.00
MARY C. STAFFORD 5603 Woodlawn PL New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$18,250.00	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)

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)	
RAYMOND STROHMEYER JR. 1118 Jefferson Street Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$50.00	\$50.00
SUPER LUCKY LOUIES CASINO LLC P.O. Box 74470 Baton Rouge, LA 70874 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$1,000.00
T.J. SUTTON 2002 Spencer Avenue Monroe, LA 71201 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$50.00	\$50.00
SYNCO MOTORS INC. PO Box 419 Homer, LA 71040 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$50.00	\$50.00
TAYLOR MADE ENTERPRISES 2622 Hwy 33 Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$500.00	\$500.00
TBLB INVESTMENTS LLC 1208 Bert Street La Place, LA 70068 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,150.00	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)

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)	
TEAM SPIRIT PETROLEUM 1121 Louisiana Shreveport, LA 71101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$500.00	\$500.00
B. W. TEEKELL 401 Edwards St. Suite 1130 Shreveport, LA 71101 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$500.00	\$500.00
TERMINIX SERVICE CO. INC. 2329 Edenborn Ave P.O. Box 8668 Metairie, LA 70011 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2011	\$500.00	\$500.00
CONNIE M. TERRASE 2513 Orbit Court Harvey, LA 70058 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$250.00	\$250.00
THE CHICORY LLC 110 Veterans Blvd. Ste. 170 Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/26/2011	\$500.00	\$500.00
THE TOWER OF ALEXANDRIA LLC PO Box 11650 Alexandria LA 71315 , POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,250.00	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)

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)	
DEBORAH D. TODD 4913 Cottage Hill Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$20.00	\$40.00
TOWER ENGINEERING INC. 119 Veterinarian Road Lafayette, LA 70507 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$1,000.00	\$1,000.00
MR. & MRS. P. J. TRAHAN 2168 Guardian Avenue Gretna, LA 70056 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$25.00	\$25.00
MELVIN L. TRIAY III 5201 Davis Dr Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2011	\$250.00	\$250.00
LISA TROXCLAIR 47433 Singing Hill Road Hammond, LA 70401 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$20.00	\$20.00
CHRISTIAN G. VACCARI 217 N. Columbia St Covington, LA 70433 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,315.00	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)

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)	
VALERO POLITICAL ACTION COMMITTEE P. O. Box 696000 San Antonio, TX 78269 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/21/2011	\$1,000.00	\$1,000.00
ROBERT VARNADO 4480 General Degaulle Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/28/2011	\$200.00	\$200.00
KEN VENABLE 805 Howard Venable Church Point, LA 70525 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/28/2011	\$500.00	\$500.00
CHARLES E WEAVER 338 Arlington Rd Homer, LA 71040 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/18/2011	\$150.00	\$150.00
LOY F. WEAVER 937 N. Main St. Homer, LA 71040 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/17/2011	\$500.00	\$500.00
WHITE STAR PROPERTIES LLC 1208 Bert Street La Place, LA 70068 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/18/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,850.00	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)	

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)	
ELIZABETH WHITFORD 102 Villere Circle Lafayette, LA 70506 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/28/2011	\$50.00	\$50.00
RONALD WILSON 14970 Lewis Rd Maurepas, LA 70449 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2011	\$50.00	\$50.00
JOSEPHINE WINDHORST 2100 St. Charles Avenue #3C New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$100.00	\$100.00
JACK H. WINN 3200 Southwest Freeway Suite 2000 Houston, TX 77027 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$2,500.00	\$2,500.00
WOODROW WILSON CONSTRUCTION COMPANY INC 345 Highlandia Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2011	\$1,000.00	\$1,000.00
H. W. WRIGHT 2427 Chestnut Dr. Rosenberg, TX 77471 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,700.00	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)

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)	
YOR-WIC CONSTRUCTION CO. INC. 1919 Benton Road Bossier City, LA 71111 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$500.00	\$500.00
FREDERICK C YOUNG 3233 Dutchtown Rd Homer, LA 71040 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$100.00	\$100.00
STEVEN W. YOUNG 1245 Helois Street Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/21/2011	\$500.00	\$500.00
WILLIE YOUNG 715 Lodge St Homer, LA 71040 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2011	\$500.00	\$500.00
RUSSELL L. YOUNGMAN 522 Dunmoreland Drive Shreveport, LA 71106 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$20.11	\$20.11
4. SUBTOTAL (this page)		\$1,620.11	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 219,000.11	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 9,100.00</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)	
BLAINE KERN STUDIOS 1380 Port of New Orleans Place New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Election Night Decorations	10/22/2011	\$5,000.00	\$5,000.00
TEN M CORPORATION 105 West 10th Street Donaldsonville, LA 70346 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Donaldsonville Fundraiser	10/05/2011	\$2,170.33	\$2,170.33
4. SUBTOTAL (this page)			\$7,170.33	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 7,170.33	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 BILLY NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>200,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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.)						
1. Name and address of lender BILLY NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>4/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300,000.00</u> d. Balance due \$ <u>300,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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.)						
1. Name and address of lender BILLY NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>4/15/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>200,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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 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 BILLY NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300,000.00</u> d. Balance due \$ <u>300,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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.)						
1. Name and address of lender BILLY NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>10/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>200,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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.)						
1. Name and address of lender BILLY NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037	2. a. Date* <u>10/17/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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)
3 CP #68 New Orleans LA ,	10/13/2011	Parking	\$ 10.00
A PIECE OF CAKE P.O. Box 566 Belle Chasse, LA 70037	10/25/2011	Catering	\$ 495.00
AT&T P.O. Box 536216 Atlanta, TX 30353	10/18/2011	Telephone	\$ 25.00
AT&T P.O. Box 536216 Atlanta, TX 30353	10/26/2011	Telephone Expense	\$ 96.00
AT&T P.O. Box 536216 Atlanta, TX 30353	10/26/2011	Telephone Expense	\$ 96.00
ALARIO BROTHERS MARINE SUPPLIES INC. 894 Ave A Westwego, LA 70096	10/05/2011	Supplies for Signs	\$ 9.74
ALBERTSONS 2750 Country Club Road Lake Charles, LA 70605	10/26/2011	Catering	\$ 96.88
AMERICA'S BEST INN & SUITES 401 Lake Shore Drive Lake Charles, LA 70601	10/26/2011	Hotel	\$ 78.30
3. SUBTOTAL (optional)			\$906.92
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)
AMERICA'S BEST VALUE INN - WEST MONROE 310 Thomas Road West Monroe, LA 71291	10/26/2011	Hotel	\$ 118.04
AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	10/03/2011	Advertising: Newspaper	\$ 600.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	10/13/2011	Meals	\$ 174.75
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	10/13/2011	Meals	\$ 114.39
APPLEBEE'S 5630 Johnston Street Lafayette, LA 70506	10/26/2011	Meals	\$ 21.00
ASPEN SUITES BATON ROUGE 4964 Constitution Avenue Baton Rouge, LA 70808	10/18/2011	Hotel	\$ 111.87
ASPEN SUITES BATON ROUGE 4964 Constitution Avenue Baton Rouge, LA 70808	10/18/2011	Hotel	\$ 106.22
B.O.L.D. c/o Mpress 4100 Howard Ave New Orleans, LA 70125	10/17/2011	ENDORSEMENT: Ballots	\$ 10,000.00
3. SUBTOTAL (optional)			\$11,246.27
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)
B3 CONSULTING 540 S. Broad Street New Orleans, LA 70119	10/17/2011	ENDORSEMENT: Ballots	\$ 2,000.00
B3 CONSULTING 540 S. Broad Street New Orleans, LA 70119	10/18/2011	ENDORSEMENT: Ballots	\$ 4,000.00
B3 CONSULTING 540 S. Broad Street New Orleans, LA 70119	10/22/2011	Election Day Activities	\$ 13,000.00
BATON ROUGE COX c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 2,265.96
BELLE CHASSE ROTARY CLUB Belle Chasse Louisiana ,	10/17/2011	Donation	\$ 380.00
BELLE CHASSE ROTARY CLUB Belle Chasse Louisiana ,	10/18/2011	Sponsorship	\$ 200.00
BELLE CHASSE SPUR Belle Chasse LA ,	10/13/2011	Gasoline	\$ 35.21
BELLE MEADE CHEVRON 468 LaPalco Blvd. Gretna, LA 70056	10/26/2011	Gasoline	\$ 59.24
3. SUBTOTAL (optional)			\$21,940.41
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)
LT. ARNOLD BELLOW 1028 Enterprise Boulevard Lake Charles, LA 70601	10/11/2011	Security Detail	\$ 105.00
BEST SUITES LAKE CHARLES Lake Charles LA ,	10/13/2011	Hotel	\$ 100.57
BEST SUITES LAKE CHARLES Lake Charles LA ,	10/13/2011	Hotel	\$ 100.57
BEST SUITES LAKE CHARLES Lake Charles LA ,	10/13/2011	Hotel	\$ 100.57
BEST SUITES LAKE CHARLES Lake Charles LA ,	10/13/2011	Hotel	\$ 100.57
BEST SUITES LAKE CHARLES Lake Charles LA ,	10/13/2011	Hotel	\$ 100.57
BEST SUITES LAKE CHARLES Lake Charles LA ,	10/13/2011	Hotel	\$ 100.57
BEST SUITES LAKE CHARLES Lake Charles LA ,	10/13/2011	Hotel	\$ 100.57
3. SUBTOTAL (optional)			\$808.99
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)
BEST SUITES LAKE CHARLES Lake Charles LA ,	10/13/2011	Hotel	\$ 100.57
BEST WESTERN CHATEAU Shreveport LA ,	10/13/2011	Hotel	\$ 127.79
BEST WESTERN CHATEAU Shreveport LA ,	10/13/2011	Hotel	\$ 127.79
BEST WESTERN CHATEAU Shreveport LA ,	10/13/2011	Hotel	\$ 127.79
BEST WESTERN CHATEAU Shreveport LA ,	10/13/2011	Hotel	\$ 127.79
BEST WESTERN CHATEAU Shreveport LA ,	10/13/2011	Hotel	\$ 127.79
BEST WESTERN CHATEAU Shreveport LA ,	10/13/2011	Hotel	\$ 127.79
BEST WESTERN CHATEAU Shreveport LA ,	10/13/2011	Hotel	\$ 127.79
3. SUBTOTAL (optional)			\$995.10
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)
BEST WESTERN CHATEAU Shreveport LA ,	10/13/2011	Hotel	\$ 127.79
BEST WESTERN CHATEAU Shreveport LA ,	10/13/2011	Hotel	\$ 8.69
BEST WESTERN CHATEAU Shreveport LA ,	10/13/2011	Hotel	\$ 3.26
BIG JOHN'S BURGERS OF WINNSBORO 3946 Front Street Winnsboro, LA 71295	10/05/2011	Meals	\$ 11.18
BISTRO ON THE BAYOU 1321 Chappie James Ave Alexandria, LA 71303	10/13/2011	Announcement Party	\$ 744.61
BLACK VELVET LOUNGE 105 Everard Lane Buras, LA 70041	10/13/2011	Meals	\$ 269.99
BLUE SKY 5700 155 South Ex Jackson, MS 39272	10/06/2011	Gasoline	\$ 37.19
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/03/2011	Monthly Retainer	\$ 10,000.00
3. SUBTOTAL (optional)			\$11,202.71
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - WGNO	\$ 3,315.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - WDSU	\$ 11,845.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - WVUE	\$ 46,875.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - WNOL	\$ 1,175.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - WWL	\$ 43,075.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KLAX	\$ 7,910.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KALB	\$ 14,055.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - WNTZ	\$ 4,775.00
3. SUBTOTAL (optional)			\$133,025.00
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - NALB	\$ 4,060.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - WAFB	\$ 41,615.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - WVLA	\$ 8,495.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - WGMB	\$ 10,505.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - WBRZ	\$ 23,415.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KLFY	\$ 15,515.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KATC	\$ 24,140.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KADN	\$ 9,380.00
3. SUBTOTAL (optional)			\$137,125.00
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KPLC	\$ 18,650.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KVHP	\$ 21,750.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KARD	\$ 16,090.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KTVE	\$ 11,305.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KAQY	\$ 3,650.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KNOE	\$ 11,005.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KTBS	\$ 14,690.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KMSS	\$ 5,700.00
3. SUBTOTAL (optional)			\$102,840.00
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KTAL	\$ 7,875.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - KSLA	\$ 12,690.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-KSYL-AM	\$ 1,512.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-KAOK-AM	\$ 592.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-KMLB-AM	\$ 1,288.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-KEEL-AM	\$ 3,000.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-KRMD-AM	\$ 2,400.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-Moon Griffon	\$ 4,720.00
3. SUBTOTAL (optional)			\$34,077.00
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-Com Media Sales	\$ 11,427.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-Salem Radio Reps	\$ 4,619.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-WRNO-AM	\$ 2,876.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-WJBO-AM	\$ 3,016.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-WWL-AM	\$ 5,702.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-KPEL-AM	\$ 3,220.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-WGSO-AM	\$ 3,530.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-KVOL-AM	\$ 1,116.00
3. SUBTOTAL (optional)			\$35,506.00
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-Alexandria Suddenli	\$ 2,010.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - B.R. Cox	\$ 7,408.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - B.R. Comcast	\$ 820.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-Lafayette Suddenlin	\$ 230.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-Lafayette Cox	\$ 3,974.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - L.C. Suddenlink	\$ 2,030.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-Monroe Suddenlink	\$ 1,455.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-Monroe Comcast	\$ 975.00
3. SUBTOTAL (optional)			\$18,902.00
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-Shreveport Suddenli	\$ 9,135.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement-Shreveport CMA	\$ 2,592.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - N.O. Comcast	\$ 3,660.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - N.O. Cox	\$ 4,850.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - N.O. Charter	\$ 2,415.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Media Placement - Christian Radio	\$ 8,600.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/06/2011	Satellite Transfer	\$ 1,960.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - WGNO	\$ 6,808.00
3. SUBTOTAL (optional)			\$40,020.00
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - WDSU	\$ 12,753.50
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - WVUE	\$ 28,063.83
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - WNOL	\$ 900.83
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - WWL	\$ 33,081.67
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KLAX	\$ 6,976.67
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KALB	\$ 10,944.17
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - WNTZ	\$ 2,733.17
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - NALB	\$ 3,028.33
3. SUBTOTAL (optional)			\$98,482.17
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - WAFB	\$ 35,399.30
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - WVLA	\$ 5,297.67
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - WGMB	\$ 5,040.83
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - WBRZ	\$ 16,100.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KLFY	\$ 14,547.50
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KATC	\$ 16,586.83
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KADN	\$ 3,768.17
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KPLC	\$ 22,386.67
3. SUBTOTAL (optional)			\$119,126.97
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KVHP	\$ 11,960.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KARD	\$ 7,720.33
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KTVE	\$ 10,442.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KAQY	\$ 3,515.17
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KNOE	\$ 10,526.33
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KTBS	\$ 17,495.33
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KMSS	\$ 6,114.17
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KTAL	\$ 10,093.17
3. SUBTOTAL (optional)			\$77,866.50
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Media Placement - KSLA	\$ 17,422.50
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/13/2011	Satellite Spot Transfer	\$ 4,127.64
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement - Baton Rouge Cox	\$ 6,797.88
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement - New Orleans Cox	\$ 5,859.48
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement-New Orleans Charter	\$ 434.70
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement - WGNO	\$ 2,760.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement - WDSU	\$ 4,485.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement - WUPL	\$ 690.00
3. SUBTOTAL (optional)			\$42,577.20
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)
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement - WVUE	\$ 8,280.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement - WNOL	\$ 690.00
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement - WWL	\$ 8,935.50
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement - HTV10	\$ 1,338.47
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Media Placement - WFBC	\$ 405.89
BRABENDER COX 1218 Grandview Avenue Pittsburgh, PA 15211	10/18/2011	Satellite Transfer Fee	\$ 764.10
BREW-BACHER'S GRILL Baton Rouge LA ,	10/13/2011	Meals	\$ 83.10
BROTHERS BARATARIA 2698 Barataria Blvd. Marrero, LA 70072	10/26/2011	Gasoline	\$ 37.99
3. SUBTOTAL (optional)			\$20,535.05
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)
BROTHERS BARATARIA 2698 Barataria Blvd. Marrero, LA 70072	10/26/2011	Gasoline	\$ 31.77
BROTHERS BARATARIA 2698 Barataria Blvd. Marrero, LA 70072	10/26/2011	Gasoline	\$ 42.99
BUFFET CITY OF METAIRIE 601 Veterans Memorial Blvd. Metairie, LA 70005	10/05/2011	Meals	\$ 25.05
BUGSY KERSHAW INC. FSO Sammy Kershaw 440 Ambassador Caffrey Pkwy. Lafayette, LA 70508	10/03/2011	Fundraiser Entertainment	\$ 25,000.00
CHEVRON Shreveport LA ,	10/06/2011	Gasoline	\$ 49.30
CHEVRON Boyce LA ,	10/13/2011	Gasoline	\$ 48.72
CHEVRON New Orleans LA ,	10/13/2011	Gasoline	\$ 92.11
CHEVRON 3847 Louisiana Hwy 1 S Port Allen, LA 70767	10/26/2011	Gasoline	\$ 10.00
3. SUBTOTAL (optional)			\$25,299.94
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)
CHEVRON 600 Kaliste Saloom Lafayette, LA 70508	10/05/2011	Gasoline	\$ 63.03
CHEVRON 600 Kaliste Saloom Lafayette, LA 70508	10/05/2011	Gasoline	\$ 98.58
CHEVRON 600 Kaliste Saloom Lafayette, LA 70508	10/18/2011	Gasoline	\$ 43.81
CHEVRON 600 Kaliste Saloom Lafayette, LA 70508	10/18/2011	Gasoline	\$ 40.11
CHEVRON 600 Kaliste Saloom Lafayette, LA 70508	10/26/2011	Gasoline	\$ 45.01
CHEVRON 600 Kaliste Saloom Lafayette, LA 70508	10/26/2011	Gasoline	\$ 165.00
CHICK-FIL-A Veterans Memorial Blvd Metairie, LA 70002	10/06/2011	Meals	\$ 7.66
CHILI'S Alexandria LA ,	10/13/2011	Meals	\$ 74.77
3. SUBTOTAL (optional)			\$537.97
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)
CHILI'S GRILL Harvey LA ,	10/18/2011	Meals	\$ 75.57
CHILI'S GRILL Lafayette LA ,	10/13/2011	Meals	\$ 29.07
CHILI'S GRILL Lafayette LA ,	10/26/2011	Meals	\$ 15.80
CHINA HOUSE SUPER BUFFET 2800 New Hwy. 51 #D La Place, LA 70068	10/18/2011	Meals	\$ 26.36
CIRCLE K 1601 Lapalco Blvd Harvey, LA 70058	10/05/2011	Gasoline	\$ 84.74
CLARION HOTEL 1418 East 70th Street Shreveport, LA 71105	10/17/2011	Catering for Breakfast Meeting	\$ 2,200.00
CONFERENCING California ,	10/05/2011	Conference Call	\$ 11.78
COURTYARD BY MARRIOTT Alexandria LA ,	10/13/2011	Hotel	\$ 148.35
3. SUBTOTAL (optional)			\$2,591.67
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)
COURTYARD BY MARRIOTT Alexandria LA ,	10/13/2011	Hotel	\$ 148.35
COURTYARD BY MARRIOTT Alexandria LA ,	10/13/2011	Hotel	\$ 148.35
COURTYARD BY MARRIOTT Alexandria LA ,	10/18/2011	Hotel	\$ 148.35
COURTYARD BY MARRIOTT Alexandria LA ,	10/18/2011	Hotel	\$ 148.35
COURTYARD BY MARRIOTT Alexandria LA ,	10/18/2011	Hotel	\$ 148.35
CRACKER BARREL Baton Rouge LA ,	10/26/2011	Gasoline	\$ 64.50
CRESCENT CITY CONNECTION DIVISION 2001 Mardi Gras Blvd. New Orleans, LA 70174	10/26/2011	Tolls	\$ 2.00
CRESCENT CITY DEMOCRATIC ASSOCIATION 4835 Bancroft Drive New Orleans, LA 70122	10/17/2011	ENDORSEMENT: Ballots	\$ 3,000.00
3. SUBTOTAL (optional)			\$3,808.25
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)
DELTA TIRES & AUTOMOTIVE 7650 Highway 23 Belle Chasse, LA 70037	10/05/2011	Truck Repairs	\$ 355.90
DISCOUNT ZONE 2120 Lapalco Blvd Harvey, LA 70058	10/05/2011	Gasoline	\$ 66.28
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	10/27/2011	T-Shirts	\$ 822.52
DOCUMART 5624 Citrus Blvd Harahan, LA 70123	10/05/2011	Printing	\$ 2,816.12
DOCUMART 5624 Citrus Blvd Harahan, LA 70123	10/05/2011	Printing	\$ 785.89
DUFRENE BUILDING MATERIALS 2108 Engineers Road Belle Chasse, LA 70037	10/26/2011	Supplies & Wood for Signs	\$ 261.39
DUFRENE BUILDING MATERIALS 2108 Engineers Road Belle Chasse, LA 70037	10/26/2011	Supplies & Wood for Signs	\$ 539.11
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70503	10/25/2011	Contract Labor	\$ 5,000.00
3. SUBTOTAL (optional)			\$10,647.21
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)
EL PARIAN MEXICAN GRILL 2624 Old Marksville Hwy. Pineville, LA 71360	10/26/2011	Meals	\$ 35.51
ELRAY KOCKE SERVICES 511 Mississippi Street Donaldsonville, LA 70346	10/26/2011	Supplies for Signs	\$ 21.70
ENTERPRISE STRATEGIES New Orleans Louisiana ,	10/17/2011	Advertising: Radio	\$ 10,000.00
ENTERPRISE STRATEGIES New Orleans Louisiana ,	10/18/2011	Advertising: Radio	\$ 30,000.00
ERNEST'S ORLEANS RESTAURANT 1601 Spring St Shreveport, LA 71101	10/13/2011	Announcement Party	\$ 940.48
RACHEL V. EVANS 6 Frenwod St. Gretna, LA 70056	10/05/2011	Contract Labor	\$ 1,877.50
RACHEL V. EVANS 6 Frenwod St. Gretna, LA 70056	10/25/2011	Contract Labor	\$ 1,200.00
EXXON 2004 Julia St Rayville LA ,	10/06/2011	Gasoline	\$ 26.49
3. SUBTOTAL (optional)			\$44,101.68
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)
EXXON 2004 Julia St Rayville LA ,	10/26/2011	Gasoline	\$ 65.75
EXXON 28050 Hwy. 28 Hazlehurst, MS 39083	10/26/2011	Gasoline	\$ 68.34
EXXON MOBIL Lake Charles LA ,	10/05/2011	Gasoline	\$ 64.03
EXXON MOBIL Lake Charles LA ,	10/05/2011	Gasoline	\$ 52.00
EXXON MOBIL Lake Charles LA ,	10/13/2011	Gasoline	\$ 100.00
EXXON MOBIL Lake Charles LA ,	10/18/2011	Gasoline	\$ 65.80
EXXON MOBIL Lake Charles LA ,	10/18/2011	Gasoline	\$ 80.50
EXXON MOBIL Lake Charles LA ,	10/18/2011	Gasoline	\$ 73.25
3. SUBTOTAL (optional)			\$569.67
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)
FARMERVILLE JAYCEES P. O. Box 49 Farmerville, LA 71241	10/17/2011		\$ 1,625.00
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	10/18/2011	ENDORSEMENT: Ballots	\$ 4,500.00
FEDEX New Orleans LA ,	10/05/2011	Shipping Expenses	\$ 25.46
FEDEX OFFICE 2916 Ryan Street Lake Charles, LA 70601	10/13/2011	Postage	\$ 112.54
FEDEX OFFICE 2916 Ryan Street Lake Charles, LA 70601	10/26/2011	Printing	\$ 71.11
FILL-A-SACK Belle Chasse LA ,	10/13/2011	Gasoline	\$ 7.00
FILL-A-SACK 12753 Hwy. 23 Belle Chasse, LA 70037	10/26/2011	Gasoline	\$ 75.02
FIRST PENTECOSTAL CHURCH 2828 Jones Creek Rd Baton Rouge, LA 70816	10/17/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$6,916.13
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)
FLS CONNECT LLC 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	10/05/2011	Auto Calls	\$ 1,280.84
CORPORAL FRANKLIN FONDEL 1028 Enterprise Boulevard Lake Charles, LA 70601	10/11/2011	Security Detail	\$ 105.00
KRISTEN V. FREISS 3540 Rue Mignon New Orleans, LA 70131	10/03/2011	Contract Labor	\$ 419.90
KRISTEN V. FREISS 3540 Rue Mignon New Orleans, LA 70131	10/06/2011	Contract Labor	\$ 317.90
KRISTEN V. FREISS 3540 Rue Mignon New Orleans, LA 70131	10/06/2011	Contract Labor	\$ 19.14
KRISTEN V. FREISS 3540 Rue Mignon New Orleans, LA 70131	10/25/2011	Contract Labor	\$ 1,480.86
GALATOIRE'S RESTAURANT 209 Bourbon St New Orleans, LA 70130	10/05/2011	Fundraiser	\$ 3,827.95
GLENWOOD U-PARK-IT 2105 North 7th West Monroe, LA 71291	10/06/2011	Gasoline	\$ 45.23
3. SUBTOTAL (optional)			\$7,496.82
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)
GRETNA POST OFFICE 406 Gretna Blvd. Gretna, LA 70053	10/26/2011	Postage	\$ 134.39
COURTNEY GUASTELLA 6577 General Diaz Street New Orleans, LA 70124	10/03/2011	Fundraiser Consultant	\$ 8,952.50
GUEYDAN DUCK FESTIVAL 404 Dallas Guidry Rd Gueydan, LA 70542	10/17/2011	Donation	\$ 100.00
HAMPTON INNS Bossier City LA ,	10/13/2011	Hotel	\$ 177.29
HAMPTON INNS Bossier City LA ,	10/18/2011	Hotel	\$ 224.87
HAMPTON INNS Bossier City LA ,	10/18/2011	Hotel	\$ 224.87
HAMPTON INNS Bossier City LA ,	10/18/2011	Hotel	\$ 135.07
HAMPTON INNS Bossier City LA ,	10/18/2011	Hotel	\$ 135.07
3. SUBTOTAL (optional)			\$10,084.06
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)
HAMPTON INNS Baton Rouge LA ,	10/13/2011	Hotel	\$ 116.39
HAMPTON INNS Baton Rouge LA ,	10/13/2011	Hotel	\$ 116.39
HILTON HOTEL 5860 Corporate Blvd Baton Rouge, LA 70808	10/13/2011	Hotel	\$ 618.38
HILTON HOTEL 5860 Corporate Blvd Baton Rouge, LA 70808	10/13/2011	Hotel	\$ 637.11
HILTON HOTEL 5860 Corporate Blvd Baton Rouge, LA 70808	10/13/2011	Hotel	\$ 219.69
HILTON HOTEL 5860 Corporate Blvd Baton Rouge, LA 70808	10/13/2011	Hotel	\$ 287.51
HILTON HOTELS New Orleans LA ,	10/13/2011	Hotel	\$ 653.38
HILTON HOTELS New Orleans LA ,	10/13/2011	Hotel	\$ 10.97
3. SUBTOTAL (optional)			\$2,659.82
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)
HITLON HOTELS SHREVEPORT Shreveport LA ,	10/13/2011	Hotel	\$ 319.52
HITLON HOTELS SHREVEPORT Shreveport LA ,	10/13/2011	Hotel	\$ 174.18
EDDY HISER PO Box 335 Belle Chasse, LA 70037	10/05/2011	Campaign Driver	\$ 3,600.00
HOLIDAY INN 4848 Constitution Avenue Baton Rouge, LA 70808	10/18/2011	Hotel	\$ 127.38
HOLIDAY INN 4848 Constitution Avenue Baton Rouge, LA 70808	10/18/2011	Hotel	\$ 171.17
HOLIDAY INN 4848 Constitution Avenue Baton Rouge, LA 70808	10/26/2011	Hotel	\$ 706.54
HOLIDAY INN 4848 Constitution Avenue Baton Rouge, LA 70808	10/26/2011	Hotel	\$ 398.22
HOLIDAY INN EXPRESS 2433 Manhattan Blvd. Harvey, LA 70058	10/05/2011	Hotel	\$ 461.51
3. SUBTOTAL (optional)			\$5,958.52
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)
HOLIDAY INN EXPRESS 2433 Manhattan Blvd. Harvey, LA 70058	10/05/2011	Hotel	\$ 923.02
HOLIDAY INN EXPRESS 2433 Manhattan Blvd. Harvey, LA 70058	10/05/2011	Hotel	\$ 923.02
HOLIDAY INN EXPRESS 2433 Manhattan Blvd. Harvey, LA 70058	10/05/2011	Hotel	\$ 791.16
HOLIDAY INN EXPRESS 2433 Manhattan Blvd. Harvey, LA 70058	10/18/2011	Hotel	\$ 461.51
HOLIDAY INN EXPRESS 2433 Manhattan Blvd. Harvey, LA 70058	10/18/2011	Hotel	\$ 461.51
HOLIDAY INN EXPRESS 2433 Manhattan Blvd. Harvey, LA 70058	10/18/2011	Hotel	\$ 671.94
HOLIDAY INN EXPRESS Leesville LA ,	10/13/2011	Hotel	\$ 145.13
HOLIDAY INN EXPRESS Leesville LA ,	10/13/2011	Hotel	\$ 145.13
3. SUBTOTAL (optional)			\$4,522.42
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)
HOLIDAY INN LAFAYETTE 2032 Northeast Evangeline Thruway Lafayette, LA 70501	10/18/2011	Hotel	\$ 150.95
HOLIDAY INN NEW ORLEANS 124 Royal Street New Orleans, LA 70130	10/18/2011	Hotel	\$ 480.00
HOLIDAY INN NEW ORLEANS 124 Royal Street New Orleans, LA 70130	10/18/2011	Hotel	\$ 146.40
HOOTERS OF BATON ROUGE 5120 Corporate Blvd. Baton Rouge, LA 70806	10/26/2011	Meals	\$ 30.73
HORSESHOE CASINO HOTEL 711 Horseshoe Blvd. Bossier City, LA 71111	10/18/2011	Hotel	\$ 96.50
HORSESHOE CASINO HOTEL 711 Horseshoe Blvd. Bossier City, LA 71111	10/18/2011	Hotel	\$ 68.10
HOUSEHOLD OF FAITH 2074 Paxton St Harvey, LA 70058	10/17/2011	Donation	\$ 250.00
HTV10 c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 446.16
3. SUBTOTAL (optional)			\$1,668.84
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)
HUNT FOR FLOWERS 1516 Carol Sue Avenue Gretna, LA 70056	10/18/2011	Flowers	\$ 119.00
HYATT REGENCY NEW ORLEANS 601 Loyola Ave New Orleans, LA 70113	10/06/2011	Parking	\$ 42.56
HYATT REGENCY NEW ORLEANS 601 Loyola Ave New Orleans, LA 70113	10/18/2011	Entertainment - Deposit	\$ 4,000.00
HYATT REGENCY NEW ORLEANS 601 Loyola Ave New Orleans, LA 70113	10/22/2011	Election Night Party	\$ 17,610.68
HYATT REGENCY NEW ORLEANS 601 Loyola Ave New Orleans, LA 70113	10/26/2011	Hotel and Parking	\$ 315.63
IHOP STORE #3160 202 Blanchard West Monroe, LA 76291	10/26/2011	Meals	\$ 35.05
IHOP 2715 South MacArthur Drive Alexandria, LA 71301	10/13/2011	Meals	\$ 63.39
JAZZ CASINO & HOTEL New Orleans LA ,	10/13/2011	Hotel	\$ 152.05
3. SUBTOTAL (optional)			\$22,338.36
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)
JAZZ CASINO & HOTEL New Orleans LA ,	10/18/2011	Hotel	\$ 90.55
JDE INC. 725 Lettsworth Street Baton Rouge, LA 70802	10/22/2011	Food for Election Day	\$ 4,500.00
JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	10/05/2011	Supplies for Signs	\$ 10.78
JEANFREAU'S HARDWARE 8594 Highway 23 Belle Chasse, LA 70037	10/26/2011	Supplies for Signs	\$ 11.12
ELTON JOHNSON Gretna Louisiana ,	10/18/2011	ENDORSEMENT: Ballots	\$ 1,500.00
AMY JONES 4400 Ambassador Caffery Pkwy. Ste. A Lafayette, LA 70508	10/03/2011	Campaign Manager	\$ 10,000.00
AMY JONES 4400 Ambassador Caffery Pkwy. Ste. A Lafayette, LA 70508	10/25/2011	Campaign Manager	\$ 10,000.00
JOURNEY CHURCH New Orleans LA ,	10/17/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$26,612.45
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)
JUBILEE EXPRESS 2385 College Drive Baton Rouge, LA 70808	10/05/2011	Gasoline	\$ 65.78
JUBILEE EXPRESS 2385 College Drive Baton Rouge, LA 70808	10/26/2011	Gasoline	\$ 50.01
KADN c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 753.63
KALB c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 2,188.83
KANGAROO EXPRESS Hammond LA ,	10/18/2011	Gasoline	\$ 77.50
KANGAROO EXPRESS 7950 Youree Drive Shreveport, LA 71115	10/26/2011	Gasoline	\$ 56.15
KAQY c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 703.03
KARD c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 1,544.07
3. SUBTOTAL (optional)			\$5,439.00
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)
KATC c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 3,317.37
KID'S WANT TO HELP New Orleans LA ,	10/17/2011	Donation	\$ 100.00
KLAX c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 1,395.33
KLFY c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 2,909.50
KMSS c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 1,222.83
KNOE c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 2,105.27
KPLC c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 4,477.33
KSLA c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 3,484.50
3. SUBTOTAL (optional)			\$19,012.13
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)
KTAL c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 2,018.63
KTBS c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 3,499.07
KTVE c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 2,088.40
KVHP c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 2,392.00
LA FIESTA GRANDE MEXICAN RESTAURANT New Orleans LA ,	10/05/2011	Meals	\$ 28.05
LAKE CHARLES CIVIC CENTER 900 Lakeshore Drive Lake Charles, LA 70601	10/14/2011	Event Rental	\$ 300.00
LAKE DISCOUNT GROCERY 803 Main Street Farmerville, LA 71241	10/26/2011	Gasoline	\$ 76.17
LEAGUE OF WOMEN VOTERS OF BATON ROUGE P.O. Box 3956 Baton Rouge, LA 70821	10/14/2011	Tickets to Event	\$ 200.00
3. SUBTOTAL (optional)			\$10,602.32
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)
LECREOLE 18135 E. Petroleum Drive Baton Rouge, LA 70809	10/13/2011	Meals	\$ 180.61
LIL G'S 9338 Hwy. 23 Belle Chasse, LA 70037	10/26/2011	Meals	\$ 23.76
LOG CABIN 1906 Farmerville Highway Ruston, LA 71270	10/18/2011	Meals	\$ 57.64
LOUISIANA INDEPENDENT FEDERATION of Electors Inc. New orleans Louisiana ,	10/17/2011	ENDORSEMENT: Ballots	\$ 8,000.00
LOUISIANA INDEPENDENT FEDERATION of Electors Inc. New orleans Louisiana ,	10/17/2011	ENDORSEMENT: Ballots	\$ 10,000.00
LOUISIANA PIZZA KITCHEN 7474 Corporate Blvd. Ste. 101 Baton Rouge, LA 70809	10/26/2011	Meals	\$ 43.30
LOVE'S COUNTRY McComb MS ,	10/13/2011	Meals	\$ 267.85
LOWE'S 305 S. Cities Service High Sulphur, LA 70663	10/18/2011	Supplies for Signs	\$ 25.37
3. SUBTOTAL (optional)			\$18,598.53
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)
LOWE'S 2710 Alkay Drive Shreveport, LA 71118	10/26/2011	Supplies for Signs	\$ 289.44
LSC CONSULTING P.O. Box 29265 Shreveport, LA 71149	10/03/2011	Yard Signs Distribution and Canvass	\$ 5,000.00
M AND K 1601 Hwy. 90 E Vinton, LA 70668	10/26/2011	Office Supplies	\$ 3.81
MADISON LOT #131 New Orleans LA ,	10/05/2011	Parking	\$ 30.00
MADISON LOT #131 New Orleans LA ,	10/05/2011	Parking	\$ 30.00
MAGNOLIA DISCOUNT 3415 S. Carrollton Avenue New Orleans, LA 70118	10/18/2011	Gasoline	\$ 8.30
MAIN STEET CHEVRON 4308 Main Street La Place, LA 70068	10/26/2011	Gasoline	\$ 69.67
MARKET RESEARCH INSIGHT 362 Gulf Breeze Suite 106 Gulf Breeze, FL 32561	10/03/2011	Consultant	\$ 10,000.00
3. SUBTOTAL (optional)			\$15,431.22
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)
MARKET RESEARCH INSIGHT 362 Gulf Breeze Suite 106 Gulf Breeze, FL 32561	10/03/2011	Louisiana State Survey	\$ 6,600.00
MARKET RESEARCH INSIGHT 362 Gulf Breeze Suite 106 Gulf Breeze, FL 32561	10/10/2011	Statewide Survey	\$ 16,200.00
DEP. RICKY MAYO 1028 Enterprise Boulevard Lake Charles, LA 70601	10/11/2011	Security Detail	\$ 105.00
MID-CITY DEMOCRATS c/o Mpress 4100 Howard Avenue New Orleans, LA 70125	10/17/2011	ENDORSEMENT: Ballots	\$ 1,500.00
MONTELEONE HOTEL 214 Royal St New Orleans, LA 70130	10/17/2011	Tickets to Event	\$ 2,500.00
MURPHY 7343 1530 Hwy. 190 W Eunice, LA 70535	10/18/2011	Gasoline	\$ 55.29
NALB c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 605.67
NEW ORLEANS CHARTER c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 144.90
3. SUBTOTAL (optional)			\$27,710.86
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)
NEW ORLEANS COX c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 1,953.16
NINFA'S Baton Rouge LA ,	10/18/2011	Meals	\$ 142.86
NINFA'S Baton Rouge LA ,	10/18/2011	Meals	\$ 17.06
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	10/05/2011	Office Supplies	\$ 71.76
OFFICE DEPOT 1500 West Bank Expressway Harvey, LA 70058	10/05/2011	Office Supplies	\$ 80.46
OFFICE DEPOT 4908 Lapalco Blvd` Marrero, LA 70072	10/05/2011	Office Supplies	\$ 160.93
ONEBEACON ENTERTAINMENT 77 Water Street 17th Floor New York, NY 10005	10/05/2011	Media Production	\$ 180.00
OPTIMUM MANAGEMENT AND CONSULTING 1831 Manhattan Blvd. Harvey, LA 70058	10/18/2011	ENDORSEMENT: Ballots	\$ 4,500.00
3. SUBTOTAL (optional)			\$7,106.23
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)
P.P.F.D.F. Plaquemine LA ,	10/17/2011	Donation	\$ 50.00
PARAGON CASINO RESORT 711 Paragon Place Marksville, LA 71351	10/05/2011	Hotel	\$ 106.22
PARAGON CASINO RESORT 711 Paragon Place Marksville, LA 71351	10/05/2011	Hotel	\$ 106.22
PARAGON CASINO RESORT 711 Paragon Place Marksville, LA 71351	10/05/2011	Hotel	\$ 168.28
PARAGON CASINO RESORT 711 Paragon Place Marksville, LA 71351	10/05/2011	Hotel	\$ 90.34
PARAGON CASINO RESORT BUFFET 711 Paragon Place Marksville, LA 71351	10/26/2011	Meals	\$ 21.98
PAYPAL No Street Address on File ,	10/03/2011	Credit Card Fees	\$ 30.00
PAYPAL No Street Address on File ,	10/04/2011	Credit Card Fees	\$ 40.00
3. SUBTOTAL (optional)			\$613.04
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)
PAYPAL No Street Address on File ,	10/11/2011	Credit Card Fees	\$ 137.84
PAYPAL No Street Address on File ,	10/12/2011	Credit Card Fees	\$ 127.30
PHILADELPHIA BAPTIST CHURCH New Orleans LA ,	10/17/2011	Donation	\$ 500.00
JIM PIERCE Algiers Louisiana ,	10/19/2011	Campaign Worker	\$ 500.00
PLAQUEMINES PARISH CLERK OF COURT P.O. Box 40 Belle Chasse, LA 70037	10/17/2011	Qualifying Fee	\$ 900.00
POPINGO'S #1 10613 Hwy. 70 Saint James, LA 70086	10/18/2011	Gasoline	\$ 75.44
POSADOS 9165 Mansfield Road Shreveport, LA 71118	10/26/2011	Meals	\$ 41.40
PREMIUM PARKING New Orleans LA ,	10/13/2011	Parking	\$ 10.00
3. SUBTOTAL (optional)			\$2,291.98
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)
BENNY PUCKETT 140 Evangeline Trace Belle Chasse, LA 70037	10/25/2011	Contract Labor	\$ 2,504.41
PUJO STREET CAFE 901 Ryan Street Lake Charles, LA 70601	10/13/2011	Announcement Party	\$ 25.00
PUJO STREET CAFE 901 Ryan Street Lake Charles, LA 70601	10/13/2011	Announcement Party	\$ 893.67
RACETRAC 139 1625 Lafayette Street Gretna, LA 70053	10/05/2011	Gasoline	\$ 67.00
RACETRAC 139 1625 Lafayette Street Gretna, LA 70053	10/26/2011	Gasoline	\$ 36.83
RACETRAC 381 201 Ambassador Caffery Scott, LA 70583	10/26/2011	Gasoline	\$ 30.97
RAISING CANE'S 4110 Ryan Street Lake Charles, LA 70605	10/26/2011	Catering	\$ 72.50
RAMADA LAFAYETTE 120 E. Kaliste Saloom Rd. Lafayette, LA 70508	10/26/2011	Hotel	\$ 72.75
3. SUBTOTAL (optional)			\$3,703.13
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)
RAMADA LAFAYETTE 120 E. Kaliste Saloom Rd. Lafayette, LA 70508	10/26/2011	Hotel	\$ 72.75
RAMADE WORLDWIDE 1400 West Tunnel Blvd. Houma, LA 70360	10/26/2011	Hotel	\$ 81.00
RED RIVER REVEL 2011 101 Crockett St #C Shreveport, LA 71101	10/06/2011	Tickets to Event	\$ 25.00
REEVES UPTOWN CATERING 1639 Ryan Street Lake Charles, LA 70601	10/25/2011	Breakfast Meeting Food	\$ 367.88
REGULAR DEMOCRATIC ORGANIZATION C/o Hughey & Associates 1200 St. Charles Avenue New Orleans, LA 70130	10/17/2011	ENDORSEMENT: Ballots	\$ 5,000.00
REVITALIZE OUR COMMUNITY 804 Broadway Ave Alexandria, LA 71302	10/17/2011	ENDORSEMENT: Ballots	\$ 10,000.00
RICE PALACE 2015 North Cherokee Drive Crowley, LA 70526	10/05/2011	Meals	\$ 12.89
RICE PALACE 2015 North Cherokee Drive Crowley, LA 70526	10/18/2011	Meals	\$ 16.08
3. SUBTOTAL (optional)			\$15,575.60
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)
GREGORY C. RIGAMER & ASSOCIATES INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122	10/03/2011	Voter File	\$ 600.00
ROYAL SONESTA HOTEL NEW ORLEANS 300 Bourbon Street New Orleans, LA 70130	10/05/2011	Parking	\$ 10.00
RYAN ST. EXPRESS 3828 Ryan Street Lake Charles, LA 70605	10/26/2011	Gasoline	\$ 95.01
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70605	10/26/2011	Office Supplies	\$ 34.70
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70605	10/26/2011	Gasoline	\$ 46.38
SENTINENTAL 21 725 Parlance Drive Baton Rouge, LA 70806	10/22/2011	Election Day Activities	\$ 4,500.00
SHELL 2200 Kaliste Saloom Lafayette, LA 70508	10/13/2011	Gasoline	\$ 84.15
SHELL 2200 Kaliste Saloom Lafayette, LA 70508	10/13/2011	Gasoline	\$ 69.32
3. SUBTOTAL (optional)			\$5,439.56
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)
SHELL 2200 Kaliste Saloom Lafayette, LA 70508	10/26/2011	Gasoline	\$ 50.03
SHELL 4600 General DeGaulle New Orleans, LA 70114	10/06/2011	Gasoline	\$ 37.03
SHELL 111 E. Main Street Broussard, LA 70518	10/26/2011	Gasoline	\$ 50.01
SHELL 1551 S E Evangeline Lafayette, LA 70501	10/26/2011	Gasoline	\$ 55.00
SHELL 2618 W Hwy. 30 Gonzales, LA 70737	10/26/2011	Gasoline	\$ 46.96
SHELL 2618 W Hwy. 30 Gonzales, LA 70737	10/26/2011	Gasoline	\$ 43.42
SHELL 2618 W Hwy. 30 Gonzales, LA 70737	10/26/2011	Gasoline	\$ 60.00
SHELL 400 Austria Road Duson, LA 70529	10/26/2011	Gasoline	\$ 41.48
3. SUBTOTAL (optional)			\$383.93
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)
SHELL OIL Baton Rouge LA ,	10/05/2011	Gasoline	\$ 80.35
SHELL OIL Baton Rouge LA ,	10/05/2011	Gasoline	\$ 70.68
SHELL OIL Baton Rouge LA ,	10/05/2011	Gasoline	\$ 90.41
SHELL OIL Baton Rouge LA ,	10/05/2011	Gasoline	\$ 58.29
SHELL OIL Baton Rouge LA ,	10/05/2011	Gasoline	\$ 8.00
SHELL OIL Baton Rouge LA ,	10/05/2011	Gasoline	\$ 72.31
SHELL OIL Baton Rouge LA ,	10/05/2011	Gasoline	\$ 90.44
SHELL OIL Baton Rouge LA ,	10/13/2011	Gasoline	\$ 77.82
3. SUBTOTAL (optional)			\$548.30
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)
SHELL OIL Baton Rouge LA ,	10/13/2011	Gasoline	\$ 46.01
SHELL OIL Baton Rouge LA ,	10/18/2011	Gasoline	\$ 78.94
SHELL OIL Baton Rouge LA ,	10/18/2011	Gasoline	\$ 76.61
SHELL OIL Baton Rouge LA ,	10/18/2011	Gasoline	\$ 71.58
SHELL OIL Baton Rouge LA ,	10/18/2011	Gasoline	\$ 75.44
SHOP RITE 2400 Country Club Road Lake Charles, LA 70605	10/26/2011	Gasoline	\$ 40.00
SOUTH LOUISIANA PATRIOTS New Orleans LA ,	10/17/2011	Media Advisors	\$ 1,000.00
ST. BERNARD NEWS 3010 Lausat St Metairie, LA 70001	10/13/2011	Advertising: Newspaper	\$ 150.00
3. SUBTOTAL (optional)			\$1,538.58
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)
LEROY ST. JULIAN Baton Rouge Louisiana ,	10/19/2011	Campaign Worker	\$ 3,000.00
STATE OIL Belle Chasse LA ,	10/05/2011	Gasoline	\$ 91.58
STATE OIL Belle Chasse LA ,	10/05/2011	Gasoline	\$ 31.24
STATE OIL Belle Chasse LA ,	10/05/2011	Gasoline	\$ 88.02
STATE OIL Belle Chasse LA ,	10/05/2011	Gasoline	\$ 75.01
STATE OIL Belle Chasse LA ,	10/05/2011	Gasoline	\$ 39.46
STATE OIL Belle Chasse LA ,	10/18/2011	Gasoline	\$ 66.35
STEAMBOAT BILLS 1004 N Lake Shore Drive Lake Charles, LA 70601	10/13/2011	Meals	\$ 104.93
3. SUBTOTAL (optional)			\$3,496.59
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)
STINE 4505 Nelson Road Lake Charles, LA 70605	10/26/2011	Office Supplies	\$ 14.54
EMILY NEWLIN STINE 2845 Country Club Road #212 Lake Charles, LA 70605	10/15/2011	Salary	\$ 1,608.76
EMILY NEWLIN STINE 2845 Country Club Road #212 Lake Charles, LA 70605	10/25/2011	Contract Labor	\$ 3,929.92
EMILY NEWLIN STINE 2845 Country Club Road #212 Lake Charles, LA 70605	10/25/2011	Contract Labor	\$ 1,050.00
STOP & SHOP Oakdale LA ,	10/26/2011	Gasoline	\$ 81.67
STREET BREAD'S 3475 Nelson Road Lake Charles, LA 70605	10/26/2011	Meals	\$ 61.54
SUBWAY 5015 Lapalco Blvd. Marrero, LA 70072	10/05/2011	Catering	\$ 91.34
SUPERIOR'S STEAKHOUSE 855 Pierremont Ste. 120 Shreveport, LA 71106	10/13/2011	Meals	\$ 318.15
3. SUBTOTAL (optional)			\$7,155.92
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)
TARGET No Street Address on File Lake Charles, LA 70605	10/26/2011	Office Supplies	\$ 11.41
TEXACO Alexandria LA ,	10/05/2011	Gasoline	\$ 16.84
TEXACO Alexandria LA ,	10/05/2011	Gasoline	\$ 87.54
TEXACO Alexandria LA ,	10/13/2011	Gasoline	\$ 125.00
TEXACO Alexandria LA ,	10/13/2011	Gasoline	\$ 169.15
TEXACO Alexandria LA ,	10/13/2011	Gasoline	\$ 86.00
TEXACO Alexandria LA ,	10/13/2011	Gasoline	\$ 51.40
TEXACO Alexandria LA ,	10/18/2011	Gasoline	\$ 81.48
3. SUBTOTAL (optional)			\$628.82
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)
TEXAS ROADHOUSE 1631 Westbank Expressway Harvey, LA 70058	10/18/2011	Meals	\$ 93.37
THE ATRIUM 2001 Louisville Ave Monroe, LA 71201	10/13/2011	Hotel	\$ 180.10
THE ATRIUM 2001 Louisville Ave Monroe, LA 71201	10/13/2011	Hotel	\$ 180.10
THE ATRIUM 2001 Louisville Ave Monroe, LA 71201	10/13/2011	Hotel	\$ 180.10
THE ATRIUM 2001 Louisville Ave Monroe, LA 71201	10/13/2011	Hotel	\$ 180.10
THE ATRIUM 2001 Louisville Ave Monroe, LA 71201	10/13/2011	Hotel	\$ 180.10
THE ATRIUM 2001 Louisville Ave Monroe, LA 71201	10/13/2011	Hotel	\$ 180.10
THE ATRIUM 2001 Louisville Ave Monroe, LA 71201	10/13/2011	Hotel	\$ 180.10
THE BUCKTOWN ALL-STARS 824 Holt Place Gretna, LA 70056	10/22/2011	Deposit for Entertainment	\$ 1,400.00
3. SUBTOTAL (optional)			\$2,573.97
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)
THE BUCKTOWN ALL-STAR 824 Holt Place Gretna, LA 70056	10/22/2011	Final Payment - Entertainment	\$ 3,050.00
THE CRYSTAL ROOM RESTAURANT 833 Poydras Street New Orleans, LA 70112	10/26/2011	Meals	\$ 55.93
THE HOME DEPOT 62 Westbank Expressway Gretna, LA 70053	10/13/2011	Supplies for Signs	\$ 191.47
THE HOME DEPOT 3721 Ambassador Caffery Lafayette, LA 70503	10/26/2011	Supplies for Signs	\$ 34.39
THE HOME DEPOT 4600 LaPlaco Blvd. Marrero, LA 70072	10/05/2011	Supplies for Signs	\$ 29.87
THE HOME DEPOT 4600 LaPlaco Blvd. Marrero, LA 70072	10/05/2011	Supplies for Signs	\$ 124.52
THE HOME DEPOT 4600 LaPlaco Blvd. Marrero, LA 70072	10/18/2011	Supplies for Signs	\$ 18.30
THE HOME DEPOT 4600 LaPlaco Blvd. Marrero, LA 70072	10/26/2011	Supplies for Signs	\$ 14.94
3. SUBTOTAL (optional)			\$3,519.42
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)
THE LANDING RESTAURANT 530 Front Street Natchitoches, LA 71457	10/13/2011	Meals	\$ 88.96
THE LOUISIANA WEEKLY 2215 Pelopidas Street New Orleans, LA 70122	10/13/2011	Advertising: Newspaper	\$ 1,680.39
THE UPS STORE 1831 Manhattan Blvd. Ste. F Harvey, LA 70058	10/26/2011	Shipping Supplies	\$ 44.73
THE WEST BANK BEACON 536 Lafayette St Gretna, LA 70053	10/05/2011	Advertising: Newspaper	\$ 720.00
THE WEST BANK BEACON 536 Lafayette St Gretna, LA 70053	10/05/2011	Advertising: Newspaper	\$ 720.00
THE WEST BANK BEACON 536 Lafayette St Gretna, LA 70053	10/05/2011	Advertising: Newspaper	\$ 720.00
TIGER TRUCK STOP 73730 Garner Lane Grosse Tete, LA 70740	10/26/2011	Gasoline	\$ 80.50
TJ RIBS 6330 Siegen Lane Baton Rouge, LA 70808	10/18/2011	Meals	\$ 21.49
3. SUBTOTAL (optional)			\$4,076.07
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)
TRAITS OF LEADERSHIP 1500 N Market #200A Shreveport, LA 71107	10/17/2011	ENDORSEMENT: Ballots	\$ 15,000.00
TRYND RISTORANTE 116 East Vermillion Street Lafayette, LA 70501	10/13/2011	Announcement Party	\$ 806.00
U.S.P.S. Harvey Louisiana ,	10/05/2011	Postage	\$ 88.00
U.S.P.S. Harvey Louisiana ,	10/06/2011	Postage	\$ 10.40
VALERO 1729 1912 NE Evangeline Thruway Lafayette, LA 70501	10/18/2011	Gasoline	\$ 59.42
VALERO 1732 2760 Country Club Road Lake Charles, LA 70605	10/26/2011	Gasoline	\$ 31.30
VALERO 364 3801 Ambassador Caffery Lafayette, LA 70503	10/26/2011	Gasoline	\$ 41.72
WUPL c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	Advertising: Television	\$ 230.00
3. SUBTOTAL (optional)			\$16,266.84
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)
WAFB c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 7,079.86
WAFFLE HOUSE #938 308 Thomas Road I-20 Exit 108 West Monroe, LA 71291	10/26/2011	Meals	\$ 22.94
WBRZ c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 3,220.00
WDSU c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 4,045.70
WENDY'S Lake Charles LA ,	10/13/2011	Meals	\$ 34.44
WESTBANK TRUCKSTOP Marrero LA ,	10/26/2011	Gasoline	\$ 73.18
WESTBANK TRUCKSTOP Marrero LA ,	10/26/2011	Gasoline	\$ 36.64
WFBC c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 135.30
3. SUBTOTAL (optional)			\$14,648.06
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)
WGMB c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 1,008.17
WGNO c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 2,281.60
WHITE DOVE New Orleans LA ,	10/17/2011	Donation	\$ 500.00
WINGATE INN & SUITES West Monroe LA ,	10/13/2011	Hotel	\$ 124.84
WINGATE INN & SUITES West Monroe LA ,	10/13/2011	Hotel	\$ 124.84
WINGATE INN & SUITES West Monroe LA ,	10/18/2011	Hotel	\$ 110.74
WINGATE INN & SUITES West Monroe LA ,	10/18/2011	Hotel	\$ 110.74
WINNSBORO U PAK IT 3700 Front Street Winnsboro, LA 71295	10/05/2011	Gasoline	\$ 65.85
3. SUBTOTAL (optional)			\$4,326.78
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)
WNOL c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 410.17
WNTZ c/o Brabender Cox 1218 Grandview Cox Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 546.63
GREG WRIGHT 2908 Haddox Place Spring Hill, TN 37174	10/03/2011	Sound & Lights for Fundraiser	\$ 1,500.00
WVLA c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 1,059.53
WVUE c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 8,372.77
WWL c/o Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	10/22/2011	ADVERTISING: Television	\$ 9,594.83
3. SUBTOTAL (optional)			\$21,483.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,295,167.91

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE VISA CARD No Street Address on File ,	10/18/2011	Credit Card Fee	\$ 39.00
MISSISSIPPI RIVER BANK P. O. Box 607 Belle Chasse, LA 70037	10/06/2011	Bank Service Charges	\$ 15.00
MISSISSIPPI RIVER BANK P. O. Box 607 Belle Chasse, LA 70037	10/12/2011	Bank Service Charges	\$ 15.00
MISSISSIPPI RIVER BANK P. O. Box 607 Belle Chasse, LA 70037	10/13/2011	Bank Service Charges	\$ 15.00
MISSISSIPPI RIVER BANK P. O. Box 607 Belle Chasse, LA 70037	10/18/2011	Bank Service Charges	\$ 15.00
PAYPAL No Street Address on File ,	10/28/2011	Credit Card Fees	\$ 203.71
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 302.71

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