

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA
530 Lakeland Drive
Suite 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 27941

Date Filed: 11/10/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-3
Schedule E-4



2. Date of Primary 1/1/2012

This report covers from 10/1/2011 through 10/31/2011

3. 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 Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
ROGER VILLERE	Chairperson	838 Aurora Ave Metairie, LA 700052002
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party? Republican

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of November, 2011.

Roger Villere
Signature of Committee/Chairperson

Daytime Telephone

Mr. Dan Kyle
Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250,209.10
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 250,209.10
5. Other Receipts (Schedule A-3)	\$ 9,796.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 355,105.10

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 985,379.72
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 52,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,037,879.72
13. Other Disbursements (Schedule E-4)	\$ 11,466.11
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,144,445.83

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 1,129,076.42
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 355,105.10
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 1,144,445.83
20. Funds on hand at close of reporting period	\$ 339,735.69

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 47,000.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$25.00	\$1,339.20
AKSHAY DESAI, MD 100 Central Ave Saint Petersburg, FL 337013324 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2011	\$10,000.00	\$20,000.00
MANISH D STHANKI 18623 Bay Ridge Court Baton Rouge, LA 708171802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$5,000.00	\$5,000.00
MR. C.L. VALLUZZO 7077 South Choctaw Dr Baton Rouge, LA 708061353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$5,000.00	\$5,000.00
MICHEL H CLAUDET PO Box 2416 Houma, LA 703612416 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$2,500.00	\$2,500.00
MARCUS EAGAN 2629 N Causeway Blvd Metairie, LA 700026049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 22,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WILLIS JOHNSON 1301 Moran Road Franklin, TN 370696310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$5,000.00	\$5,000.00
MR. LEROY SEAL 26525 Hwy 21 Angie, LA 704263047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$25.00	\$25.00
PAULETTE WUNSTEL 40114 W. New River Ext Gonzales, LA 707376520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$20.00	\$20.00
TRAPANI- LANDVIEW 2404 Metairie Ct Metairie, LA 700012168 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$10.00	\$10.00
WILLIE R CORE 80418 N Willie Road Folsom, LA 704377410 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$25.00	\$25.00
CURNEY DRONET, (RET) 15016 Emily Rd Erath, LA 705335644 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 5,180.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MR. JAY HELLUIN 234 Delta Dr Mandeville, LA 704487562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
MRS. BERNICE STEWART 4348 Claycut Rd Baton Rouge, LA 708067006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$25.00	\$25.00
DR. DAVID CHIGOS 651 Silvergate Ave San Diego, CA 921063241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$5.00	\$5.00
LARRY DEGEYTER PO Box 668 Saint Martinville, LA 705820668 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$50.00	\$50.00
MS. GWEN DOUVILLIER 125 B & R Ln Golden Meadow, LA 703572305 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
MR. RAY P ODEN 702 Thora Blvd Shreveport, LA 711061824 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 530.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JORGE PARELLADA 1801 Apple St Metairie, LA 700012350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$25.00	\$25.00
MARY JEAN KNIGHT 1194 Island Point Dr Lake Providence, LA 712545334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$55.00	\$55.00
LAURA I VERNON 12940 Fir Drive Sonora, CA 953705308 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$15.00	\$15.00
MS. CYNTHIA ANDREWS 8 La Quinta Dr Slidell, LA 704585710 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
LTC EUGENE H. LEHMANN, (RET) 213 Lynch St Benton, LA 710069740 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$50.00	\$50.00
JOE DUDLEY TALBOT, MD 531 Lloyd Ln Shreveport, LA 711064742 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 345.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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MR. OSCAR JENNINGS 1106 Georgia St Shreveport, LA 711044006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$20.00	\$20.00
ROYAL W TURNER 2086 Michael Delving Dr Baton Rouge, LA 708103467 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$25.00	\$25.00
ALVIN KLINE 3620 Lake Kristin Dr Gretna, LA 700568347 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
KENNETH R DURBIN 1302 S Jonquil St Bossier City, LA 711124622 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$75.00	\$75.00
MRS. KARL BENSON 1875 Linton Rd Benton, LA 710068764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
ALTON A LANDRY 3312 Clifford Dr Metairie, LA 700021938 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 345.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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HELEN ETHRIDGE 2520 Brown Cir Bossier City, LA 711115109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$25.00	\$25.00
CASEY M SMITH 10709 Landsbury Ave Baton Rouge, LA 708092880 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$50.00	\$50.00
MR. KESTUTIS KEBLYS 15225 Seven Pines Ave Baton Rouge, LA 708173031 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$30.00	\$30.00
MR. EARL WILSON 518 Marrero Road Marrero, LA 700721636 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$15.00	\$15.00
JOYCE GAMBLE 4001 Germantown Rd Minden, LA 710557335 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$25.00	\$25.00
MR. B. N. ROBARDS 10073 Jefferson Hwy Baton Rouge, LA 708092724 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 245.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
MRS. WILLARD WASHBURNE 736 Hazelwood Dr Shreveport, LA 711067225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$75.00	\$75.00
MR. RICHARD INGOLIA 4909 Haring Ct Metairie, LA 700061024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$50.00	\$50.00
MYRA MOUTON 908 Renaud Dr Scott, LA 705834910 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$50.00	\$50.00
MR. CRAIG DUTHU 3761 Hwy 311 Houma, LA 703608112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
MR. DAVIDSON S EHLE, JR. 542 Carol Dr New Orleans, LA 701211704 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$1.00	\$1.00
CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$20.10	\$221.10
4. SUBTOTAL (this page)		\$ 296.10	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
CHARLES MCGOWAN 960 Chevelle Dr Baton Rouge, LA 708067803 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
COL JERALD JUNEAU 1038 Bromley Dr Baton Rouge, LA 708085705 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
ADELAIDE H NOLAN 2216 Third St Mandeville, LA 704716429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
RICHARD JONES 29550 Greenwell Springs Rd Greenwell Springs, LA 707396323 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$50.00	\$50.00
MR. GEORGE HARRISON, III 604 Moss Ln New Orleans, LA 701232938 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
MR. BOYCE J TRAHAN 324 Orgeron Dr Lafayette, LA 705066846 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$ 170.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
G. WALTON CAIRE PO Box 155 Edgard, LA 700490155 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$50.00	\$50.00
HENRY H GILLEY 35 Wyndham Ct Slidell, LA 704581747 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$75.00	\$75.00
MS. PAULINE MARTIN 308 Hollier Rd Duson, LA 705293328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$55.00	\$55.00
MS. HELEN BURDEAUX 1932 Ave H Bogalusa, LA 704275037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
J. W. GILDERMASTER 135 Colver Dr Ponchatoula, LA 704549029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$100.00	\$100.00
CEDRIC LONG PO Box 1352 Lake Charles, LA 706021352 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$ 325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHN NORWOOD 1178 Castle Kirk Dr Baton Rouge, LA 708086025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$20.00	\$20.00
WINSTON B NEWELL, JR. 7711 Jeannette Place New Orleans, LA 701184065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$100.00	\$100.00
MS. MABLE PENNISON 1312 Milford Dr Plano, TX 750252939 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
PAUL JOSEPH STICH 6334 S Atlantic Ave New Smyrna Beach, FL 321694703 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$20.00	\$20.00
MRS. MAJORIE V JOHNSON 6424 Masonic Dr Alexandria, LA 713012319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
MR. ROBERT B THIGPEN PO Box 342 Newllano, LA 714610342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$8.00	\$8.00
4. SUBTOTAL (this page)		\$ 198.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HENRY M PEARCE, JR. 2737 Athania Pkwy Metairie, LA 700025903 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$100.00	\$100.00
JAMES V TEEGERSTROM 2115 Dakota Norman, OK 730696507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$15.00	\$15.00
MR. W. F. PERRONNE 905 Taft Park Metairie, LA 700013750 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$15.00	\$15.00
KENNETH W STOUT 103 Cabildo Lafayette, LA 705066719 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
MARJORIE R PHILBRICK 107 Belle Maison Dr Lafayette, LA 705063734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
RAYMOND C MJOLSNESS 207 Dos Brazos Los Alamos, NM 875442426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$15.00	\$15.00
4. SUBTOTAL (this page)		\$ 195.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MR. DAVID SAFER 278 Ponderosa Dr Baton Rouge, LA 708193949 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
MRS. MARGOT SCHNEIDAU 7812 Willow St New Orleans, LA 701184056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
CLAUDE SONNIER 1204 Alfred St Scott, LA 705835110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
MARTHA CATHA 1535 Mohon St Alexandria, LA 713013431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
GRAFTON R RAWLINSON 105 Reynosa Rd Carencro, LA 705205511 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$75.00	\$75.00
MRS. EVADEAN L SMITH 1052 Pauma Valley Road Banning, CA 922205367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MR. JOHN BOYD 1309 Felicity St New Orleans, LA 701304711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$100.00	\$100.00
V HARANATHA REDDY 87 Bradley St Scottsboro, AL 357696217 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$250.00	\$250.00
COL LOUIS CANCIENNE 18011 Cascades Ave Baton Rouge, LA 708105960 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
RENE P LANDRY 219 Brick Ave Breaux Bridge, LA 705174913 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$25.00	\$25.00
MR. ROBERT REILY PO Box 60296 New Orleans, LA 701600296 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$500.00	\$500.00
WALLACE CARTER 604 Rue Maupasant Ocean Springs, MS 395643039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
B & J MARTIN INC. 18104 W Main St Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$5,000.00	\$5,000.00
CRAIG J LANDRY ATTORNEY LLC 7825 Park Ave Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,000.00	\$1,000.00
BOWEN MICLETTE & BRITT OF LA 1100 Poydras Suite 1250 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$2,000.00	\$5,000.00
HAMMERMAN & GAINER PO Box 2827 Laplace, LA 70069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$5,000.00	\$5,000.00
JOHN BLUDWORTH SHIPYARD LLC PO Box 2441 Corpus Christi, TX 78403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
PONCHARTRAIN MECHANICAL 716 Little Farms Ave Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$5,000.00	\$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 ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
STREAM WETLAND SERVICES LLC PO Box 40 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,000.00	\$1,000.00
THE DUGAN LAW FIRM 650 Poydras Suite 2150 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$5,000.00	\$5,000.00
DISTRICT MANAGER INC 700 N 10th St Annex Bldg Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$20,000.00	\$20,000.00
KARLAN PROPERTIES INC 4425 Clearview Pkwy Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$5,000.00	\$5,000.00
INVENERGY WD NORTH AMERICA LLC One S Wacker Dr Suite 1900 Chicago, IL 60606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$5,000.00	\$5,000.00
NRG ENERGY INC 211 Carnegie Center Princeton, NM 08540 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 41,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICES INC 1005 Congress Ave Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$25,000.00	\$45,000.00
CRAIG FAMILY PRACTICE 124 Red Oak Loop Pollock, LA 714674341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$55.00	\$55.00
BALLARD ENTERPRISES LLC 70456 Hwy 21 Suite 1 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$2,500.00	\$2,500.00
3 C RIVERSIDE PROPERTIES LLC 46 Timber Creek Dr Ste 200 Cordova, TN 38018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$75.00	\$75.00
ROSEPINE RETIREMENT & REHAB 18364 Central Rosepine, LA 70659 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,600.00	\$1,600.00
BOWEN MICLETTE & BRITT OF LA 1100 Poydras Suite 1250 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$ 32,230.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
INTERNATIONAL DRUG DETECTION LLC 200 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
PA FUTUREFUND PO Box 6128 Harrisburg, PA 17112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$10,000.00	\$10,000.00
ANTHONY J ALFORD INS CORPORATION 225 Ouiski Bayou Drive Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$3,500.00	\$3,500.00
TCB AVIATION CONSULTING LLC 4205 Beasley Road Gautier, MS 39553 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$5,000.00	\$5,000.00
WITT GROUP HOLDINGS LLC 1501 M St NW 5th Fl Washington, DC 20006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$5,000.00	\$5,000.00
SEWART SUPPLY INC P.O. Drawer L Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 24,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
LD COMMODITIES PORT ALLEN EXP ELEVATOR LLC 4800 Main St Suite 600 Kansas City, MO 64112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$20,000.00	\$20,000.00
CENTENE MGMT COMPANY LLC 7711 Carondelet Ave Saint Louis, MO 631053313 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$25,000.00	\$25,000.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$3,500.00	\$8,500.00
RESCARE ADVOCACY FUND 10140 Linn Station Road Louisville, KY 40223 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$5,000.00	\$5,000.00
COMMITTEE FOR A RESPONSIBLE GOVT OF TEMPLE-INLAND INC 401 West 15th Street Suite 840 Austin, TX 78701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$5,000.00	\$5,000.00
COALITION FOR COMMON SENSE 637 Saint Ferdinand St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 63,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 15,000.00		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHNSON & JOHNSON- PAC One Johnson & Johnson Plaza New Brunswick, NJ 08933 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$5,000.00	\$5,000.00
REGGIE DUPRE JR CAMPAIGN FUND 675 Aragon Road Montegut, LA 70377 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$2,500.00	\$2,500.00
CGI TECHNOLOGIES & SOLUTIONS INC PAC 11325 Random Hills Road Fairfax, VA 22030 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$5,000.00	\$5,000.00
LA INSURANCE PAC 412 N 4th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$2,500.00	\$2,500.00
THE GLAXOSMITH KLINE Five Moore Drive Research Triangle Park, NC 27709 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,000.00	\$1,000.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$2,500.00	\$3,500.00
4. SUBTOTAL (this page)		\$ 18,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 16,000.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LA COUNCIL ON LEGISLATIVE ACTION PAC PO Box 2549 St Francisville, LA 70775 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$2,500.00	\$2,500.00
ATMOS ENERGY PAC 5430 LBJ Freeway Ste 160 Dallas, TX 75240 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$5,000.00	\$5,000.00
INTEL POLITICAL ACTION COMMITTEE 1634 I Street NW Suite 300 Washington, DC 20006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
COMMITTEE FOR THE ADVANCEMENT OF LA AGRICULTURE 3000 Kilpatrick Blvd Monroe, LA 71201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$2,500.00	\$2,500.00
HNTB HOLDINGS LTD PAC 715 Kirk Dr Kansas City, MO 64105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$5,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 16,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250,209.10	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 16,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 47,000.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ST MARTIN CLERK OF COURT 415 S Main Street Saint Martinville, LA 70582	Qualifying Fees	10/28/2011	\$711.00
ORLEANS PARISH CLERK OF COURT 2700 Tulane Ave Rm 114 New Orleans, LA 701192700	Qualifying Fees	10/06/2011	\$375.00
STATE TREASURER'S OFFICE PO Box 94125 Baton Rouge, LA 70804	Qualifying Fees	10/03/2011	\$5,775.00
GRANT CLERK OF COURT 200 Main Street Colfax, LA 714171859	Qualifying Fees	10/13/2011	\$1,005.00
IBERVILLE CLERK OF COURT PO Box 423 Plaquemine, LA 70764	Qualifying Fees	10/06/2011	\$715.00
MADISON CLERK OF COURT P O Box 1710 Tallulah, LA 71284	Qualifying Fees	10/03/2011	\$115.00
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	10/13/2011	\$1,100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 9,796.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	10/14/2011	Intern Servs	\$ 750.00
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	10/14/2011	Salary	\$ 2,397.12
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	10/14/2011	Salary	\$ 1,220.28
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159	10/31/2011	Salary	\$ 2,712.15
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	10/31/2011	Contract Services	\$ 750.00
MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560	10/14/2011	Salary	\$ 1,011.39
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	10/31/2011	Salary	\$ 1,220.28
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159	10/14/2011	Salary	\$ 2,712.15
3. SUBTOTAL (optional)			\$ 12,773.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560	10/19/2011	Mileage	\$ 250.00
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	10/01/2011	Email Consulting	\$ 4,000.00
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	10/31/2011	Contract Services	\$ 750.00
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	10/14/2011	Intern Servs	\$ 750.00
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	10/31/2011	Salary	\$ 2,397.12
MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560	10/31/2011	Salary	\$ 1,011.39
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Harrington HD38	\$ 4,835.50
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/26/2011	GOTV Calls Garvey BESE1	\$ 6,424.60
3. SUBTOTAL (optional)			\$ 20,418.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN B STAPLES JR 8418 Marcel Baton Rouge, LA 70809	10/31/2011	Contract Services	\$ 750.00
BLACKWELL COMMUNICATIONS GROUP PO Box 82228 Baton Rouge, LA 70884	10/13/2011	TV Ad Production Roemer BESE 6	\$ 225.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/06/2011	Direct Mail Monti SD19	\$ 7,678.00
CAMPAIGN MARKETING STRATEGIES 125 North Oakland St Arlington, VA 22203	10/25/2011	Cravins Opposition	\$ 1,451.25
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	10/12/2011	Postage	\$ 19.12
KATC TV 1103 Eraste Landry Drive Lafayette, LA 70506	10/06/2011	TV Ads BESE Dist 7 Boffy	\$ 18,960.00
KTVE TV 2909 Kilpatrick Blvd Monroe, LA 71201	10/06/2011	TV Ads BESE Dist 5 Guillot	\$ 20,300.00
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	10/13/2011	TV Ad Production Roemer BESE 6	\$ 1,649.00
3. SUBTOTAL (optional)			\$ 51,032.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WDSU TV 846 Howard Ave New Orleans, LA 70113	10/06/2011	TV Ads Garvey BESE Dist 1	\$ 34,515.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	10/05/2011	Generic Fundraising	\$ 4,008.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Nowlin HD23	\$ 3,074.50
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	10/17/2011	Direct Mail Abramson Opposition HD98	\$ 5,150.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Pylant HD20	\$ 489.13
CHRISTENSEN DORE JEANSONNE & SHAHLA 530 Lakeland Dr Baton Rouge, LA 70802	10/19/2011	Opposition Research	\$ 11,874.85
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	10/01/2011	Generic Consulting	\$ 6,000.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/06/2011	Direct Mail Boffy BESE Dist 7	\$ 6,885.86
3. SUBTOTAL (optional)			\$ 71,997.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Menard HD39	\$ 427.40
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	10/17/2011	Guice Opposition BESE Dist5	\$ 10,560.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	10/20/2011	Generic Fundraising	\$ 4,220.00
KNOE TV 1400 Oliver Rd P.O. Box 4067 Monroe, LA 71201	10/14/2011	TV Ads BESE Dist 5 Guillot	\$ 10,000.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/06/2011	Direct Mail Roy HD28	\$ 3,908.16
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Crowe SD1	\$ 7,758.80
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	10/13/2011	TV Ad Production Roemer BESE6	\$ 291.00
EXXON MOBIL CORPORATION 4045 Scenic Highway Baton Rouge, LA 70805	10/12/2011	Generic Travel	\$ 34.06
3. SUBTOTAL (optional)			\$ 37,199.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Roy HD28	\$ 118.20
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/06/2011	Direct Mail Guillot BESE Dist 5	\$ 29,838.46
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	10/12/2011	Radio Ad Production Monti SD19	\$ 500.00
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	10/19/2011	941 Taxes	\$ 2,654.52
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Dawson Opposition	\$ 2,262.50
KLFY TV 1808 Eraste Landry Rd Lafayette, LA 70509	10/06/2011	TV Ads BESE Dist 7 Boffy	\$ 21,900.00
KALB TV PO Box 951 Alexandria, LA 71301	10/14/2011	TV Ads BESE Dist 5 Guillot	\$ 20,000.00
BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 708261798	10/11/2011	Health Ins	\$ 310.20
3. SUBTOTAL (optional)			\$ 77,583.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE STORE 6401 Bluebonnet Blvd Space 640 Baton Rouge, LA 708366401	10/12/2011	Phone	\$ 434.91
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Guillot BESE Dist 5	\$ 6,717.23
AMERICAN AUDIO VISUAL LLC Drusilla Lane Baton Rouge, LA 70809	10/11/2011	Rally Supplies	\$ 500.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	10/19/2011	Commission Guillot BESE Dist 5 TV Ads	\$ 385.89
BLACKWELL COMMUNICATIONS GROUP PO Box 82228 Baton Rouge, LA 70884	10/13/2011	TV Ad Production Boffy BESE 7	\$ 225.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Highway Ste 301 Baton Rouge, LA 70809	10/25/2011	Legal Expense	\$ 750.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Roemer BESE Dist 6	\$ 7,125.66
JOHN B STAPLES JR 8418 Marcel Baton Rouge, LA 70809	10/12/2011	Contract Services	\$ 750.00
3. SUBTOTAL (optional)			\$ 16,888.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/03/2011	Opposition Mail Lafleur SD28	\$ 8,589.70
WAFB TV 844 Government St Baton Rouge, LA 70802	10/06/2011	TV Ads BESE Dist 6 Roemer	\$ 48,000.00
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	10/31/2011	State Taxes	\$ 800.37
VERIZON WIRELESS PO Box 2167 Folsom, CA 95763	10/24/2011	Communications	\$ 50.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/12/2011	Direct Mail Harrington HD38	\$ 4,835.50
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	10/12/2011	Generic Fundraising	\$ 4,280.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Harrinton HD38	\$ 4,835.50
APPLE STORE 6401 Bluebonnet Blvd Space 640 Baton Rouge, LA 708366401	10/21/2011	Supplies	\$ 100.00
3. SUBTOTAL (optional)			\$ 71,491.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	10/17/2011	Generic Fundraising	\$ 5,360.00
AT&T PO Box 945800 Maitland, FL 327945800	10/12/2011	Cellphone	\$ 117.16
APPLE STORE 6401 Bluebonnet Blvd Space 640 Baton Rouge, LA 708366401	10/12/2011	Phone	\$ 434.91
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Smith Opposition	\$ 7,558.80
HOP IN #6 3015 Millerville Rd Baton Rouge, LA 70817	10/12/2011	Gasoline	\$ 88.62
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	10/07/2011	941 Taxes	\$ 2,564.48
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/03/2011	Opposition Mail Johnson HD28	\$ 4,204.28
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/12/2011	Direct Mail Seabaugh HD5	\$ 4,371.50
3. SUBTOTAL (optional)			\$ 24,699.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/12/2011	Direct Mail Opposition Jett HD62	\$ 3,099.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Armes Opposition	\$ 2,706.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	10/13/2011	TV Ads Production Boffy BESE 7	\$ 945.00
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	10/14/2011	TV Ads BESE Dist 6 Roemer	\$ 10,000.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	10/19/2011	Commission Roemer BESE Dist 6 TV Ads	\$ 1,500.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/12/2011	Direct Mail Opposition Smith SD19	\$ 7,558.80
GULF COAST OFFICE PRODUCTS 10424 Plaza Americana Dr Baton Rouge, LA 70816	10/11/2011	Printing	\$ 8.33
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/03/2011	Direct Mail Miller SD28	\$ 8,589.70
3. SUBTOTAL (optional)			\$ 34,406.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	10/03/2011	Generic Fundraising	\$ 13,320.00
CRACKER BARREL 3201 Johnston St Lafayette, LA 70503	10/12/2011	Generic Travel	\$ 37.61
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Nowlin HD23	\$ 3,074.50
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Nevers Opposition	\$ 9,225.20
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Lauga Opposition	\$ 3,730.50
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/12/2011	Direct Mail Opposition James Armes	\$ 2,664.50
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	10/10/2011	Generic BESE Polling	\$ 4,750.00
MOON GRIFFON SHOW PO Box 211 Monroe, LA 71201	10/05/2011	Anti Tax Radio Ads	\$ 900.00
3. SUBTOTAL (optional)			\$ 37,702.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Harrison HD51	\$ 369.94
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/17/2011	Direct Mail Terrell SD38	\$ 7,303.60
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	10/13/2011	TV Ad Production Boffy BESE 7	\$ 5,355.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Crowe SD1	\$ 248.83
CREATIVE DIRECT 25 East main St Richmond, VA 23219	10/07/2011	Generic Direct Mail	\$ 12,435.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Miller SD28	\$ 923.89
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/06/2011	Direct Mail Crowe SD1	\$ 7,757.60
KPLC TV 320 Division Street Lake Charles, LA 70601	10/06/2011	TV Ads BESE Dist 7 Boffy	\$ 33,695.00
3. SUBTOTAL (optional)			\$ 68,088.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/17/2011	Direct Mail French HD98	\$ 5,164.50
DELTA AIRLINES PO BOX 20706 Atlanta, GA 30320	10/12/2011	Generic Travel	\$ 804.40
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	10/13/2011	TV Ad Production Guillot BESE 5	\$ 703.50
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/06/2011	Direct Mail Pylant HD 20	\$ 4,527.58
BLACKWELL COMMUNICATIONS GROUP PO Box 82228 Baton Rouge, LA 70884	10/13/2011	TV Ad Production Guillot 5	\$ 225.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/06/2011	Direct Mail French HD98	\$ 5,196.00
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	10/18/2011	Direct Mail Abramson Opposition HD98	\$ 5,150.00
WHITE OAK PLANTATION 17660 George Oneal Road Baton Rouge, LA 70817	10/03/2011	Christie Event Venue	\$ 6,366.89
3. SUBTOTAL (optional)			\$ 28,137.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/26/2011	GOTV Calls Boffy BESE7	\$ 7,033.17
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Harrington HD38	\$ 4,835.50
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/20/2011	Direct Mail Opposition Cravins SD24	\$ 6,322.00
WWL TV 1024 N Rampart St New Orleans, LA 70116	10/06/2011	TV Ads Garvey BESE Dist 1	\$ 71,400.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Williams HD101	\$ 161.82
CHINESE COMBO KING 166 W Chimes Baton Rouge, LA 70002	10/12/2011	Office Dinner	\$ 26.13
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Mizell SD12	\$ 9,225.20
KNOE TV 1400 Oliver Rd P.O. Box 4067 Monroe, LA 71201	10/06/2011	TV Ads BESE Dist 5 Guillot	\$ 16,000.00
3. SUBTOTAL (optional)			\$ 115,003.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Jett Opposition	\$ 3,376.00
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	10/24/2011	TV Production Garvey BESE Dist1	\$ 4,856.97
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	10/19/2011	TV Ad Production Guillot BESE Dist 5	\$ 2,186.73
KTVE TV 2909 Kilpatrick Blvd Monroe, LA 71201	10/14/2011	TV Ads BESE Dist 5 Guillot	\$ 10,000.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Monte SD19	\$ 776.48
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/06/2011	Direct Mail Menard HD 39	\$ 3,881.50
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/26/2011	GOTV Calls Thomas HD63	\$ 71.07
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Smith Opposition	\$ 7,558.80
3. SUBTOTAL (optional)			\$ 32,707.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST BATON ROUGE CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821	10/04/2011	Opposition Research	\$ 131.50
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	10/13/2011	TV Ad Production Guillot BESE 5	\$ 3,986.50
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	10/04/2011	Merchant Fees	\$ 360.26
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/06/2011	Direct Mail Roy HD28	\$ 3,908.16
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/06/2011	Direct Mail Mizell SD12	\$ 9,487.20
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/06/2011	Direct Mail Seabaugh HD5	\$ 4,400.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/06/2011	Direct Mail Lafleur Opposition	\$ 15,612.39
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	10/06/2011	TV Ads Garvey BESE Dist 1	\$ 81.05
3. SUBTOTAL (optional)			\$ 37,967.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 945800 Maitland, FL 327945800	10/12/2011	Data	\$ 25.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Cravins Opposition	\$ 6,322.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/26/2011	GOTV Calls Guillot BESE5	\$ 6,507.13
KALB TV PO Box 951 Alexandria, LA 71301	10/06/2011	TV Ads BESE Dist 5 Guillot	\$ 21,500.00
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	10/06/2011	TV Ads BESE Dist 6 Roemer	\$ 46,250.00
NINFA'S 4738 Constitution Ave. Baton Rouge, LA 708083206	10/28/2011	Meals	\$ 61.86
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	10/28/2011	BESE Polling	\$ 20,994.75
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/06/2011	Direct Mail Seabaugh HD5	\$ 1,928.50
3. SUBTOTAL (optional)			\$ 103,589.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	10/17/2011	Generic Polling Dist 25 & 64	\$ 2,200.00
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls French HD98	\$ 164.15
ALBASHA GREEK Sherwood Forest Blvd Baton Rouge, LA 70816	10/28/2011	Meals	\$ 44.15
WVUE TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125	10/06/2011	TV Ads Garvey BESE Dist 1	\$ 17,850.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	10/04/2011	Merchant Fees	\$ 22.69
WGNO TV World Trade Center Ste 2800 New Orleans, LA 70130	10/06/2011	TV Ads Garvey BESE Dist 1	\$ 3,500.00
KVHP FOX 29 129 W Prien Lake Road Lake Charles, LA 70601	10/06/2011	TV Ads BESE Dist 7 Boffy	\$ 18,500.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Terrell SD38	\$ 7,303.60
3. SUBTOTAL (optional)			\$ 49,584.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Lafleur Opposition	\$ 9,453.20
WAFB TV 844 Government St Baton Rouge, LA 70802	10/14/2011	TV Ads BESE Dist 6 Roemer	\$ 10,000.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/05/2011	Direct Mail Miller SD28	\$ 8,588.60
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/26/2011	GOTV Calls Roemer BESE6	\$ 6,858.82
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Seabaugh HD5	\$ 400.04
WNOL TV 1 Galleria Suite 850 Metairie, LA 70000	10/06/2011	TV Ads Garvey BESE Dist 1	\$ 6,800.00
ALBERTSON'S 9990 Bluebonnet Rd Baton Rouge, LA 70820	10/12/2011	Birthday Cake	\$ 17.50
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	10/31/2011	Wire Fees	\$ 255.00
3. SUBTOTAL (optional)			\$ 42,373.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Garvey BESE 1	\$ 6,018.71
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/19/2011	GOTV Calls Boffy BESE Dist 7	\$ 6,717.23
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/17/2011	Direct Mail Harrington HD38	\$ 4,835.50
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/12/2011	Direct Mail Thomas HD63	\$ 1,444.00
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	10/13/2011	Shipping	\$ 150.00
TARGET STORES 4103 Pecanland Mall Road Monroe, LA 71203	10/12/2011	Rally Supplies	\$ 14.50
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/26/2011	GOTV Calls Harrington HD38	\$ 465.05
WATSON VOICE AND DATA 727 High St Houma, LA 70360	10/26/2011	GOTV Calls Miller SD28	\$ 981.67
3. SUBTOTAL (optional)			\$ 20,626.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/19/2011	Direct Mail Williams HD101	\$ 2,723.50
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/17/2011	Direct Mail Mizell SD12	\$ 9,225.20
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/11/2011	Direct Mail Roy HD28	\$ 3,908.16
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/17/2011	Opposition Mail Smith District 19	\$ 7,558.80
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	10/03/2011	Direct Mail Menard HD 39	\$ 3,961.11
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	10/17/2011	Opposition Lauga HD103	\$ 3,730.50
3. SUBTOTAL (optional)			\$ 31,107.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 985,379.72

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
TROY TERRELL FOR STATE SENATE PO Box 1527 Mansfield, LA 71052	10/17/2011	\$ 8,000.00
DEREK BABCOCK FOR SENATE 13600 Quail Run Avenue Denham Springs, LA 70726	10/19/2011	\$ 25,000.00
SAM LITTLE CAMPAIGN 13492 Cooper Lake Road Bastrop, LA 71220	10/19/2011	\$ 2,000.00
DEREK BABCOCK FOR SENATE 13600 Quail Run Avenue Denham Springs, LA 70726	10/21/2011	\$ 7,500.00
FRIENDS OF DR PAUL E MILLER 4223 Opelousas Road Ville Platte, LA 70586	10/11/2011	\$ 0.00
TROY TERRELL FOR STATE SENATE PO Box 1527 Mansfield, LA 71052	10/14/2011	\$ 10,000.00
3. SUBTOTAL (optional)		\$ 52,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 52,500.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	10/31/2011	pro rata allocation	\$ 11,466.11
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 11,466.11

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