

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEIL RISER  
297 Hearn Island DR  
Columbia, LA 71418

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

Senate  
Columbia  
32

OFFICE USE ONLY

Report Number: 29362

Date Filed: 2/1/2012

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

CALDWELL BANK & TRUST  
P.O. BOX 1749  
COLUMBIA, LA 71418

7. Full Name and Address of Treasurer

WILLIAM R. HULSEY  
2203 JUSTICE ST  
MONROE, LA 71201

9. Name of Person Preparing Report

Daytime Telephone

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

This 1st day of February, 2012.

NEIL RISER

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

318-512-7827

Daytime Telephone

WILLIAM R. HULSEY

Signature of Treasurer

318-362-9900

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 22,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 22,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,388.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,388.72

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)	\$ 87,153.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,388.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 91,565.20

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 450 LAUREL ST SUITE 190 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/22/2011	\$500.00	\$500.00
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/17/2011	\$1,250.00	\$1,250.00
AMERICAN INSITUTE OF ARCHITECTS LA PAC 521 AMERICA ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/11/2011	\$500.00	\$500.00
ASTRAZENECA HARRIS DEVILLE & ASSOC. 521 LAUREL ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/29/2011	\$400.00	\$400.00
BARON & BUDD PC 9015 BLUEBONNET BLVD BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/14/2011	\$1,000.00	\$1,000.00
BASF CORPORATION EMPLOYERS PAC P.O. BOX 457 GEISMAR, LA 70734  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/22/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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)	
BEPCO L.P. 201 MAIN ST SUITE 2700 FORT WORTH, TX 76102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$2,500.00	\$2,500.00
CENTRAL MANAGEMENT CO LLC P.O. BOX 1438 WINNFIELD, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$2,500.00	\$2,500.00
CHESAPEAKE ENERGY CORP 333 TEXAS ST SUITE 1100 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
COMCAST 600 GALLERIA PKWY SUITE 1100 ATLANTA, GA 30339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
EXXON MOBIL CORPORATION P.O. BOX 551 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
GENERAL ELECTRIC HAYNIE & ASSOC P.O. BOX 44032 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HEALTH AGENTS PAC CORPORATION P.O. BOX 91180 LAFAYETTE, LA 70509-1180  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/17/2011	\$500.00	\$500.00
HOSPITAL POLITICAL COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/22/2011	\$2,000.00	\$2,000.00
HUMANA INC ADAMS & REESE LLP 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/11/2011	\$1,000.00	\$1,000.00
INTERNATIONAL PAPER PAC 1101 PENNSYLVANIA AVE NW SUITE 300 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/28/2011	\$1,000.00	\$1,000.00
LOUISIANA CPA PAC 2400 VETERANS MEMORIAL BLVD SUITE 500 KENNER, LA 70062  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/23/2011	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 784 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/20/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$5,500.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER ST SUITE 101 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$500.00	\$500.00
MERECK P.O. BOX 1000 NORTH WALES, PA 19454-2505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$400.00	\$400.00
PFIZER HAYNE & ASSOC. P.O. BOX 44032 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
PROPERTY CASUALTY INSURERS ASSOC OF AMERICA P 215 SOUTH MONROE ST TALLAHASSEE, FL 32301  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
RYAN TEXAS PAC 13155 NOEL RD SUITE 100 DALLAS, TX 75240  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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)	
THE DOW CHEMICAL COMPANY HARRIS DEVILLE & ASSOC 521 LAUREL ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$500.00	\$500.00
THE WILLIAMS COMPANIES INC P.O. BOX 21218 TULSA, OK 74121-1218  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$500.00
UNIFIED RECOVERY GROUP LLC 631 MAIN ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
WEYERHAEUSER RED RIVER RESOURCE OFFICE 5810 HWY 1 NORTH BYPASS NATCHITOCHE, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 10,500.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA REPUBLIC WOMEN 415 CORONA DRIVE LAFAYETTE, LA 70503	12/14/2011	DONATION	\$ 25.00
HELEN AINSWORTH 126 PINE TERRACE LN GRAYSON, LA 71435	09/13/2011	FUNDRAISER	\$ 40.00
ALZHEIMERS SERVICE 207 S. RIVER RD PORT ALLEN, LA 70767	09/23/2011	DONATION	\$ 50.00
ANDY ANDERS CAMPAIGN FUND P.O. BOX 505 VIDALIA, LA 71373	09/21/2011	DONATION	\$ 1,000.00
ANGOLA PRISON RODEO LA STATE PRISON HWY 66 ANGOLA, LA 70712	10/09/2011	DONATION	\$ 90.00
APOSTOLIC TABERNACLE 2629 HWY 130 WINNSBORO, LA	11/03/2011	DONATION	\$ 100.00
APOSTOLIC TRUTH TABERNACLE HWY 165 SOUTH GRAYSON, LA 71435	10/18/2011	DONATION	\$ 50.00
BILLY CHANDLER CAMPAIGN FUND P.O. BOX 100 DRY PRONG, LA 71423	10/25/2011	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,355.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE BOOTH MEDICAL FUND 271 HORACE RD HARRISONBURG, LA 71340	09/14/2011	DONATION	\$ 50.00
CALDWELL 4-H LIVESTOCK P.O. BOX 1199 COLUMBIA, LA 71418	09/14/2011	DONATION	\$ 50.00
CALDWELL CATTLEMEN ASSOC. P.O. BOX 1199 COLUMBIA, LA 71418	12/27/2011	DUES	\$ 50.00
CALDWELL PARISH BOY SCOUTS 6320 US HWY 165 COLUMBIA, LA 71418	12/12/2011	DONATION	\$ 20.00
CALDWELL WATCHMEN P.O. BOX 1269 COLUMBIA, LA 71418-1269	10/12/2011	AD	\$ 75.00
CALDWELL WATCHMEN P.O. BOX 1269 COLUMBIA, LA 71418-1269	11/09/2011	ADS	\$ 50.00
CALDWELL WATCHMEN P.O. BOX 1269 COLUMBIA, LA 71418-1269	12/12/2011	AD	\$ 75.00
CENTRAL LA CHAMBER P.O. BOX 7618 ALEXANDRIA, LA 71306	11/28/2011	MEMBERSHIP DUES	\$ 110.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIST BROADWATER CAMPAIGN 906 W. DAKOTA ST HAMMOND, LA 70401	10/25/2011	DONATION	\$ 1,000.00
CHRISTMAS ANGELS ,	12/05/2011	DONATION	\$ 100.00
COLUMBIA MAIN STREET P.O. BOX 10 COLUMBIA, LA 71418	11/04/2011	DONATION	\$ 25.00
COLUMBIA PENTECOSTAL CHURCH ,	11/04/2011	FUNDRAISER	\$ 25.00
CONCORDIA SENTINEL P.O. BOX 1485 FERRIDAY, LA 71334	12/12/2011	AD	\$ 350.00
CPHS P.O. BOX 1019 COLUMBIA, LA 71418	09/19/2011	SPEECH SQUAD DONATION	\$ 20.00
CPHS P.O. BOX 1019 COLUMBIA, LA 71418	09/29/2011	HOMECOMING DONATION	\$ 25.00
CPJHS P.O. BOX 1019 COLUMBIA, LA 71418	09/14/2011	DONATION	\$ 10.00
3. SUBTOTAL (optional)			\$1,555.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CPJHS P.O. BOX 1019 COLUMBIA, LA 71418	09/19/2011	SWEETHEART BANQUET DONATION	\$ 20.00
CPJHS P.O. BOX 1019 COLUMBIA, LA 71418	11/02/2011	AD	\$ 100.00
DALE ERDEY CAMPAIGN FUND P.O. BOX 400 LIVINGSTON, LA 70754	09/21/2011	DONATION	\$ 1,000.00
MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808	09/22/2011	CAMPAIGN WORK	\$ 500.00
MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808	10/17/2011	CAMPAIGN WORK	\$ 500.00
MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808	11/28/2011	CAMPAIGN WORK	\$ 500.00
MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808	12/16/2011	CAMPAIGN WORK	\$ 500.00
FARM BUREAU INS  ,	12/29/2011	INSURANCE	\$ 670.10
3. SUBTOTAL (optional)			\$3,790.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLOWER SHOP 6924 US HWY 165 COLUMBIA, LA 71418	12/07/2011	FLOWERS	\$ 67.13
FRANKLIN CHAMBER OF COMMERCE P.O. BOX 1574 WINNSBORO, LA 71295	10/06/2011	BANQUET	\$ 20.00
GET IT ALL OLD HWY 165 COLUMBIA, LA 71418	12/22/2011	MEALS	\$ 39.19
GLAD TIDING PENTECOSTAL P.O. BOX 345 MANGHAM, LA 71259	09/23/2011	DONATION	\$ 50.00
GRAYSON METHODIST CHURCH 5213 HWY 126 EAST GRAYSON, LA 71435	09/28/2011	DONATION	\$ 25.00
GRAYSON METHODIST CHURCH 5213 HWY 126 EAST GRAYSON, LA 71435	10/15/2011	FUNDRAISER	\$ 600.00
HEROS  ,	10/11/2011	GUMBO TICKETS	\$ 14.00
HOME HARDWOOD 7735 US HWY 165 COLUMBIA, LA 71418	09/29/2011	DONATION	\$ 119.89
3. SUBTOTAL (optional)			\$935.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE OF HOPE P.O. BOX 1675 COLUMBIA, LA 71418	11/03/2011	DONATION	\$ 100.00
JEFF LANDRY CAMPAIGN FUND 720 ST. NAZAIE BROUSSARD, LA 70518	10/07/2011	DONATION	\$ 1,000.00
JENA TIMES P.O. BOX 3050 JENA, LA 71342	11/02/2011	AD	\$ 25.00
JENA TIMES P.O. BOX 3050 JENA, LA 71342	12/30/2011	AD	\$ 165.00
JP MORRELL CAMPAIGN FUND 6305 ELYSIAN FIELDS SUITE 404 NEW ORLEANS, LA 70122	09/21/2011	DONATION	\$ 1,000.00
KAYES 7105 HWY 165 COLUMBIA, LA 71418	10/22/2011	CAMPAIGN	\$ 69.31
KAYES 7105 HWY 165 COLUMBIA, LA 71418	10/27/2011	DONATION FOR HEADSTART HALLOWEEN	\$ 44.05
KWIK MART 125 BALL PARK RD COLUMBIA, LA 71418	09/13/2011	FUEL	\$ 150.00
3. SUBTOTAL (optional)			\$2,553.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KWIK MART 125 BALL PARK RD COLUMBIA, LA 71418	09/21/2011	FUEL	\$ 157.39
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	11/28/2011	2011ORNAMENT	\$ 15.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	12/22/2011	2011 ORNAMENT	\$ 30.00
LA HOUSE DINING HALL 5261 HIGHLAND RD BOX 371 BATON ROUGE, LA 70808	10/31/2011	DINING	\$ 91.41
LA POLITICAL MUSEUM 499 EAST MAIN ST WINNFIELD, LA 71483	12/07/2011	DONATION	\$ 25.00
LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	09/14/2011	SENATE CHINA	\$ 183.33
LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	09/14/2011	FLAG	\$ 29.63
LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	09/15/2011	SENATE	\$ 27.50
3. SUBTOTAL (optional)			\$559.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LASALLE FFA P.O. BOX 458 OLLA, LA 71465	10/31/2011	HAMS	\$ 140.00
JIMMIE LEE JONES P.O. BOX 645 WINNSBORO, LA 71295	12/14/2011	DONATION	\$ 30.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	10/26/2011	CAMPAIGN WORK	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	11/21/2011	MILEAGE REIMBURSEMENT	\$ 60.50
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	12/16/2011	CAMPAIGN WORK	\$ 500.00
KIRBY MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	10/07/2011	CAMPAIGN WORK	\$ 30.00
MISS ULM FOUNDATION ,	09/13/2011	ADVERTISEMENT	\$ 50.00
MOTT COMPANY ,	10/01/2011	EVENT DONATION	\$ 840.00
3. SUBTOTAL (optional)			\$2,150.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NE LA HIGHSCHOOL RODEO 2131 WHITEHEAD RD CHOUDRANT, LA 71227	10/31/2011	AD	\$ 60.00
NE LA LIVESTOCK SHOW P.O. BOX 726 DELHI, LA 71232	09/13/2011	SPONSORSHIP	\$ 125.00
OLD BETHEL CHURCH 1468 HWY 547 COLUMBIA, LA 71418	12/08/2011	DONATION	\$ 25.00
OLLA VOLUNTEER FIRE DEPT P.O. BOX 253 OLLA, LA 71465	09/21/2011	DONATION	\$ 25.00
OUACHITA CATTLEMEN ASSOC. 600 LENARD LOOP RD WEST MONROE, LA 71292	11/09/2011	DONATION	\$ 100.00
OUACHITA PARISH WOMEN REPUBLICAN CLUB ,	11/14/2011	DUES	\$ 60.00
WILLIAM R. HULSEY 2203 JUSTICE ST MONROE, LA 71201	09/15/2011	PROFESSIONAL SERVICES	\$ 375.00
MERLENE SMITH BURROUGHS CHURCH 101 HWY 4 EAST COLUMBIA, LA 71418	11/03/2011	FUNDRAISER	\$ 12.00
3. SUBTOTAL (optional)			\$782.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LA P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095	10/20/2011	RENT	\$ 370.00
STATE OF LA P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095	11/02/2011	RENT	\$ 185.00
STATE OF LA P.O. BOX 94095-9095 BATON ROUGE, LA 70804-9095	12/08/2011	RENT	\$ 185.00
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	10/04/2011	FUEL	\$ 291.14
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	11/02/2011	FUEL	\$ 333.56
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	11/30/2011	FUEL	\$ 515.68
TOWN OF JENA P.O. BOX 26 JENA, LA 71342	11/15/2011	SENIOR CITIZENS DINNER DONATION	\$ 50.00
TOWN OF OLLA P.O. BOX 223 OLLA, LA 71465	11/15/2011	OLLA SENIOR CITIZENS CHRISTMAS DINNER DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,980.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN OF URANIA P.O. BOX 339 URANIA, LA 71480	11/03/2011	DONATION	\$ 50.00
ULM FOUNDATION STUBBS HALL 124 ULM MONROE, LA 71209	12/12/2011	DONATION	\$ 25.00
USPS  COLUMBIA, LA 71418	09/16/2011	POSTAGE	\$ 138.63
USPS  COLUMBIA, LA 71418	10/19/2011	POSTAGE	\$ 138.43
VICTORY APOSTOLIC CHURCH 2738 MAULD RD WINNSBORO, LA 71295	10/09/2011	AD	\$ 100.00
VILLAGE OF GRAYSON 5228 HWY 126-E GRAYSON, LA 71435	10/11/2011	GOBBLINS IN PARK DONATION	\$ 25.00
WHITE FORD 4120 FRONT ST WINNSBORO, LA 71295	12/27/2011	LEASE ON VEHICLE	\$ 678.20
WILDFLOUR BAKERY PEARL ST COLUMBIA, LA 71418	10/22/2011	CAKE	\$ 92.65
3. SUBTOTAL (optional)			\$1,247.91
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,388.72

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