

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT ADLEY
611 Jessie Jones Dr
Benton, LA 71006

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

Senate

36

OFFICE USE ONLY

Report Number: 31596

Date Filed: 6/8/2012

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary 10/22/2011

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

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
X 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.)

CAPITAL ONE BANK
301 Benton Rd
Bossier City, LA 71111

7. Full Name and Address of Treasurer

PHIL HALEY
PO Box 1760
Shreveport, LA 71166

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 8th day of June, 2012.

Robert R Adley

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

318-965-1753

Daytime Telephone

Phil Haley

Signature of Treasurer

318-226-1040

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)	\$ 8,525.00
2. In-kind Contributions (Schedule A-2)	\$ 2,088.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,613.00
5. Other Receipts (Schedule A-3)	\$ 545.70
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,158.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,431.05
10. Other Disbursements (Schedule E-2)	\$ 56.92
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 47,487.97

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)	\$ 139,952.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,158.70
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 47,487.97
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,088.00
18. Funds on hand at close of reporting period	\$ 101,534.89

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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.)	\$ 102,661.27
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 103,322.53

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)	\$ 3,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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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)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/24/2011	\$1,250.00	\$0.00
DRIVE COMMITTEE 25 Louisiana Ave NW Washington, DC 20001 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/31/2011	\$1,000.00	\$0.00
EXXON MOBIL CORP. PO Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$0.00
F J BURNELL INC PO Box 19243 Shreveport, LA 71149 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$0.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2011	\$500.00	\$0.00
DON HUNTER 412 Pine St Minden, LA 71055 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</u>		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)	
SUSAN HUNTER 412 Pine St Minden, LA 71055 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2011	\$250.00	\$0.00
DR GEORGE A KEMP 509 Millicent Way Shreveport, LA 71105 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/01/2011	\$25.00	\$0.00
LA HOSPITAL ASSN PAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/30/2011	\$1,000.00	\$0.00
LAMPAC 6767 Perkins Rd Baton Rouge, LA 70825 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/30/2011	\$500.00	\$0.00
PFIZER INC 909 Poydras St Ste 1625 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2011	\$500.00	\$0.00
R360 ENVIRONMENTAL SOLUTIONS INC 16945 Northchase Dr Ste 2200 Houston, TX 77060 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	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)	
PHYLLIS TAYLOR 1 Lee Cr New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2011	\$250.00	\$0.00
JERRY WALLEY PO Box 552 Tallulah, LA 71284 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/2011	\$0.00	\$0.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) \$ 3,750.00	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CASH POINT THE PARTY PLACE 221 Cash Point Rd Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Event Facility	12/01/2011	\$2,088.00	\$0.00
4. SUBTOTAL (this page)			\$2,088.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,088.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	09/30/2011	Interest earned on savings	\$141.58
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	12/31/2011	Interes earned on savings	\$104.12
CITY OF MINDEN PO Box 580 Minden, LA 71055	10/12/2011	Refund deposit for facility rental	\$300.00
5. Total OTHER RECEIPTS during this reporting period			\$ 545.70

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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 REPUBLICAN WOMEN c/o 415 Corona Dr Lafayette, LA 70503	10/26/2011	Contribution	\$ 20.00
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	10/26/2011	Flowers for funeral	\$ 70.85
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	10/28/2011	Flowers for funeral	\$ 57.63
ADLEY CAMPAIGN DEBT REDUCTION 611 Jessie Jones Dr Benton, LA 71006	09/30/2011	Contribution	\$ 5,000.00
ADLEY CAMPAIGN DEBT REDUCTION 611 Jessie Jones Dr Benton, LA 71006	10/28/2011	Contribution	\$ 5,000.00
ALZHEIMER'S SERVICES 3772 North Blvd Baton Rouge, LA 70806	09/23/2011	Contribution	\$ 50.00
ANN PETERS FOUNDATION 470 Ashley Rdge Blvd Shreveport, LA 71106	12/15/2011	Contribution	\$ 100.00
JUSTIN ANSLEY 211 Walnut Ln Bossier City, LA 71111	09/13/2011	Mileage Reimbursement	\$ 50.00
3. SUBTOTAL (optional)			\$10,348.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTHRITIS FOUNDATION 6213 Father Tribou Little Rock, AR 72205	10/26/2011	Contribution	\$ 50.00
BIENVILLE DEMOCRAT PO Box 29 Arcadia, LA 71001	09/23/2011	Advertising	\$ 350.00
BOBARENA'S FLOWERS 117 E Bridge St St Martinville, LA 70582	10/13/2011	Flowers for funeral	\$ 59.68
BOBBY EDMISTON CAMPAIGN FUND PO Box 514 Benton, LA 71006	09/27/2011	Contribution	\$ 250.00
BOSSIER COUNCIL ON AGING 706 Bearkat Dr Bossier City, LA 71111	09/27/2011	Advertising	\$ 300.00
BOSSIER HIGHSCHOOL 777 Bearkat Dr Bossier City, LA 71111	12/29/2011	Contribution	\$ 100.00
BOSSIER RESTORATION FOUNDATIONL c/o B Cantrell 30 Provident Oaks Bossier City, LA 71111	09/23/2011	Contribution	\$ 50.00
BROOKSHIRES #151 303 Green Street Minden, LA 71055	12/01/2011	Event	\$ 92.60
3. SUBTOTAL (optional)			\$1,252.28
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)
BRUNO RESTAURANT GROUP 5261 Highland Rd Box 371 Baton Rouge, LA 70808	10/24/2011	Meals	\$ 21.20
CASH POINT THE PARTY PLACE 221 Cash Point Rd Bossier City, LA 71111	12/01/2011	Event	\$ 5,352.40
CENTRAL ASSEMBLY OF GOD PO Box 5355 Bossier City, LA 71171	10/24/2011	Memorial	\$ 100.00
CHATEAU BOURBON WYNDHAM 800 Iberville New Orleans, LA 70112	12/03/2011	Lodging	\$ 0.00
CHATEAU BOURBON WYNDHAM 800 Iberville New Orleans, LA 70112	12/03/2011	Meal	\$ 7.76
CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346	12/02/2011	Gasoline	\$ 28.70
CHEVRON SHOP RITE 17634 Hwy 90 Port Barre, LA 70577	09/19/2011	Gasoline	\$ 44.30
CHEVRON SHOP RITE 17634 Hwy 90 Port Barre, LA 70577	12/09/2011	Gasoline	\$ 28.90
3. SUBTOTAL (optional)			\$5,583.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAIBORNE GUARDIAN JOURNAL PO Box 119 Homer, LA 71040	10/06/2011	Advertising	\$ 654.00
COMMITTEE FOR GOOD GOVERNMENT CANDIDATES 611 Jessie Jones Dr Benton, LA 71006	10/31/2011	Contribution	\$ 1,000.00
COMMUNITY FOUNDATION THE 401 Edwards St Ste 105 Shreveport, LA 71101	10/26/2011	Contribution	\$ 200.00
COUNCIL ON ALCOHOLISM & DRUG ABUSE 2000 Fairfield Ave Shreveport, LA 71104	09/23/2011	Contribution	\$ 50.00
DALE ERDEY CAMPAIGN 19875 McLin Rd Livingston, LA 70754	09/27/2011	Contribution	\$ 1,000.00
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	09/15/2011	Contract Labor	\$ 400.00
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	09/23/2011	Contract Labor	\$ 160.00
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	10/06/2011	Contract Labor	\$ 320.00
3. SUBTOTAL (optional)			\$3,784.00
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)
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	10/24/2011	Contract Labor	\$ 300.00
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	10/28/2011	Contract Labor	\$ 210.00
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	11/03/2011	Contract Labor	\$ 240.00
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	11/11/2011	Contract Labor	\$ 215.00
DELL One Dell Way Round Rock, TX 78682	10/19/2011	Office Supplies	\$ 219.09
DELL One Dell Way Round Rock, TX 78682	10/19/2011	Office Supplies	\$ 223.10
DELL One Dell Way Round Rock, TX 78682	11/11/2011	Office supplies	\$ 697.20
DON MASON MUSIC 4408 Parkridge Dr Benton, LA 71006	12/01/2011	Event	\$ 300.00
3. SUBTOTAL (optional)			\$2,404.39
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)
EXXON GAS STATION5 13654 Airline Hwy Gonzales, LA 70737	12/04/2011	Gasoline	\$ 39.45
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	09/15/2011	Gasoline	\$ 65.85
FIRST UNITED METH. CHURCH 930 North Blvd Baton Rouge, LA 70802	09/23/2011	Memorial	\$ 50.00
GALATOIRES 209 Bourbon St New Orleans, LA 70112	09/30/2011	Event	\$ 133.93
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	09/13/2011	Contract Labor	\$ 500.00
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	12/22/2011	Event	\$ 500.00
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	09/20/2011	Event	\$ 269.77
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	10/22/2011	Event	\$ 72.00
3. SUBTOTAL (optional)			\$1,631.00
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)
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	12/08/2011	Event	\$ 82.26
HAUGHTON HIGH SCHOOL 210 E McKinley Haughton, LA 71037	09/23/2011	Advertising	\$ 125.00
INTUIT PO Bo 6170 Fredericksburg, VA 22403	09/23/2011	Printing	\$ 104.86
IOTA RHO OMEGA CHAPTER Alpha Kappa Alpha Sorority PO Box 1093 Minden, LA 71055	10/24/2011	Contribution	\$ 50.00
JEANNINE JAMES 382 Vance Rd Benton, LA 71006	09/13/2011	Contract Labor	\$ 500.00
JEANNINE JAMES 382 Vance Rd Benton, LA 71006	12/22/2011	Contract Labor	\$ 250.00
JAY DARDENNE CAMPAIGN PO Box 2976 Baton Rouge, LA 70821	10/06/2011	Contribution	\$ 1,000.00
JEFF THOMPSON FOR HOUSE OF REPRESENTATIVES 1527 Doctors Dr Bossier City, LA 71111	10/24/2011	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,112.12
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)
JIM DURIO FLORIST 2014 S Union Opelousas, LA 70570	10/07/2011	Funeral flowers	\$ 101.52
JOHN SMITH CAMPAIGN 6 Live Oak Dr Leesville, LA 71446	09/27/2011	Contribution	\$ 1,000.00
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	09/23/2011	Advertising	\$ 250.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	09/23/2011	Contribution	\$ 40.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	11/30/2011	Advertising	\$ 60.00
L'ITALIANO RESTAURANT 701 Barksdale Blvd Bossier City, LA 71111	10/26/2011	Event	\$ 21.00
LA PUBLIC BROADCASTING PO Box 83930 Baton Rouge, LA 70884	09/23/2011	Contribution	\$ 45.00
LA TECH FOUNDATION PO Box 8578 Ruston, LA 71272	12/05/2011	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$1,567.52
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)
LAMPLUST 958 E 14th St Brooklyn, NY 11230	11/09/2011	Event	\$ 474.75
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	10/08/2011	Event	\$ 109.33
LOUISIANA FEDERATION REPUBLICAN WOMEN PO Box 2102 Mandeville, LA 70470	09/23/2011	Advertising	\$ 150.00
LOUISIANA FEDERATION REPUBLICAN WOMEN PO Box 2102 Mandeville, LA 70470	09/27/2011	Advertising	\$ 150.00
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	12/15/2011	Office supplies	\$ 22.38
LYDIA JACKSON CAMPAIGN 108 Plano St Shreveport, LA 71103	09/27/2011	Contribution	\$ 1,000.00
MANDINAS RESTAURANT 3800 Canal St New Orleans, LA 70119	09/29/2011	Event	\$ 60.43
MELE PRINTING 619 N Tyler St Covington, LA 70433	12/15/2011	Mailouts	\$ 8,678.03
3. SUBTOTAL (optional)			\$10,644.92
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)
MICHAELS 9616 Airline Hwy Baton Rouge, LA 70815	11/24/2011	Event	\$ 66.45
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	09/16/2011	Advertising	\$ 486.25
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	09/23/2011	Advertising	\$ 50.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	09/27/2011	Advertising	\$ 42.48
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/24/2011	Advertising	\$ 30.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	11/30/2011	Advertising	\$ 45.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	12/29/2011	Advertising	\$ 45.00
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	09/27/2011	Event	\$ 15.00
3. SUBTOTAL (optional)			\$780.18
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)
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	10/25/2011	Event	\$ 15.00
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	11/11/2011	Event	\$ 15.00
MT ZION CME CHURCH PO Box 1011 Minden, LA 71055	09/23/2011	Contribution	\$ 141.00
NOLA RESTAURANT 534 St Louis New Orleans, LA 70130	09/29/2011	Event	\$ 180.00
NO. WEBSTER HIGH SCHOOL 101 S Arkansas St Springhill, LA 71075	12/05/2011	Contribution	\$ 50.00
NORTH LOUISIANA ECONOMIC PARTNERSHIP 400 Edwards St Shreveport, LA 71101	09/23/2011	Event	\$ 20.00
NORTH LOUISIANA ECONOMIC PARTNERSHIP 400 Edwards St Shreveport, LA 71101	10/05/2011	Event	\$ 20.00
OFFICE DEPOT 2001 Airline Dr Bossier City, LA 71111	11/11/2011	Event	\$ 168.78
3. SUBTOTAL (optional)			\$609.78
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)
PELICAN GAS MANAGEMENT INC 611 Jessie Jones Dr Benton, LA 71006	09/13/2011	Rent	\$ 1,000.00
PILOT PEN CO 3855 Regent Blvd Jacksonville, LA 32224	10/20/2011	Office Supplies	\$ 10.77
QUALITY DEER MANAGEMENT ASSOCIATION PO Box 160 Bogart, GA 30622	09/27/2011	Contribution	\$ 100.00
REPUBLICAN WOMEN OF BOSSIER PO Box 5173 Bossier City, LA 71171-5173	12/15/2011	Dues	\$ 15.00
RIBBON WAREHOUSE 118 3rd St New Hyde Park, NY 11040	10/24/2011	Event	\$ 122.00
RIBBON WAREHOUSE 118 3rd St New Hyde Park, NY 11040	11/22/2011	Event	\$ 88.00
RICK GALLOT CAMPAIGN PO Box 1117 Ruston, LA 71273	09/27/2011	Contribution	\$ 1,000.00
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	11/04/2011	Funeral flowers	\$ 152.04
3. SUBTOTAL (optional)			\$2,487.81
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)
SAREPTA STAR 101 Thornberry Rd Sarepta, LA 71071	09/15/2011	Advertising	\$ 226.00
SAREPTA STAR 101 Thornberry Rd Sarepta, LA 71071	09/23/2011	Subscription	\$ 30.00
SHELL GAS (LEESVILLE) 1305 N 5th Leesville, LA 71446	12/05/2011	Gasoline	\$ 27.50
SHELL OIL (ALEXANDRIA) 4020 S McArthur Dr Alexandria, LA 71301	10/03/2011	Gasoline	\$ 32.90
DAN SOLOMON 210 Bodcau Station Rd Haughton, LA 71037	09/13/2011	Mileage	\$ 200.00
DAN SOLOMON 210 Bodcau Station Rd Haughton, LA 71037	09/13/2011	Contract Labor	\$ 500.00
TEXACO COUNTRY CLUB 17752 Highland Rd Baton Rouge, LA 70810	09/30/2011	Gasoline	\$ 46.50
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	09/23/2011	Gasoline	\$ 46.15
3. SUBTOTAL (optional)			\$1,109.05
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)
THE TIMES 222 Lake St Shreveport, LA 71101	12/22/2011	Subscription	\$ 107.90
TRI STATE PRINTING PO Box 5358 Bossier City, LA 71171-5358	12/15/2011	Printing	\$ 431.32
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	12/29/2011	Funeral Flowers	\$ 77.39
WAL-MART Airline Dr Bossier City, LA 71111	12/09/2011	Event	\$ 32.50
WEBSTER PARISH 4-H 1202 Homer Rd Minden, LA 71055	10/24/2011	Contribution	\$ 1,205.75
STAMPS.COM 12959 Coral Tree Pl Los Angeles, CA 90066	10/25/2011	Postage	\$ 150.00
WWW.ALLODOMAINS.COM ,	10/26/2011	Advertising	\$ 66.88
WWW.AMAZON.COM ,	10/20/2011	Office Expense	\$ 44.52
3. SUBTOTAL (optional)			\$2,116.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,431.05

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	09/30/2011	Bank service charge	\$ 16.43
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	10/31/2011	Bank service charge	\$ 14.58
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	11/30/2011	Bank service charge	\$ 12.75
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	12/31/2011	Bank service charge	\$ 13.16
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 56.92

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