(1	CANDIDATE'S REPORT to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate MICHAEL L. JACKSON 6015 Government St. Baton Rouge, LA 70806	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate East Baton Rouge Parish District 14	OFFICE USE ONLY Report Number: 58885 Date Filed: 5/4/2016 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/22/2011		
This report covers from 10/3/2011	through <u>10/30/2011</u>	
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.)	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer SHELTON D BLUNT 111-C S. Foster Drive Baton Rouge, LA 70806	
	GUIDRY MALOY	
Daytime Telephone 225-767-7163 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This 4th day of May	, 2016 .	
Michael L. Jackson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-954-3999 Daytime Telephone	
SHELTON D BLUNT	_	

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 56,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 56,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 12,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 68,300.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 76,330.79	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 76,330.79	

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)	\$ 13,739.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 68,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 76,330.79
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,708.40

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 12,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,250.00
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

SPECIAL TRANSACTIONS - total for the election	This Election	
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 12,250.00	

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.

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	10/12/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KEVIN G ALARIO 1201 Canal Street #502 New Orleans, LA 70112	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONSIBLE GOV'T 1 Riverside Plaza Columbus, OH 43216	10/04/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd Metairie, LA 70002	10/05/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL L BARBER 8921 Briarwood Drive Baton Rouge, LA 70809	10/21/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERRY BARBER 8921 Briarwood Drive Baton Rouge, LA 70809	10/21/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
TIMOTHY J BARRY 221 Woodrich Lane Lafayette, LA 70507	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELVIN BOSTON 11001 Lake Forest Blvd New Orleans, LA 70127	10/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BP NORTH AMERICAN EMPLOYEE PAC 4101 Winfield Road 108D Warrenville, IL 60555	10/12/2011	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHUCK CARR BROWN 1337 Chariot Drive Baton Rouge, LA 70818	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH M BUTLER 1138 Columbus Dunn Drive Baton Rouge, LA 70802	10/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KITTY R CALABRESE 7907 E. Augusta Drive Baton Rouge, LA 70810	10/21/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
MICHAEL R CALABRESE 17907 E. Augusta Drive Baton Rouge, LA 70810	10/21/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTENE MANAGEMENT CO. INC. 7700 Forsyth Blvd Suite 800 St. Louis, MO 63105	10/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLEMAN PARTNERS 3377 North Blvd. Baton Rouge, LA 70806	10/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO PHILLIPS COMPANY 600 N. Dairy Ashford Rd Houston, TX 77079	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DJC MARITIME SERVICES LLC 4025 David Drive Metairie, LA 70003	10/07/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY O DUNSTON 237 E. Green Drive Baton Rouge, LA 70810	10/14/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,550.00	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 or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)]	
BRAD DUTRUCH 1547 Manchac View Ct. Baton Rouge, LA 70812	10/20/2011	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FBS RIEDKIN BUSINESS SERVICES PO Box 41143 Houston, TX 77241	10/30/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FINANCE AMERICA BUSINESS GROUP LLC 343 3rd Street Baton Rouge, LA 70801	10/20/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801	10/05/2011	\$1,750.00	\$3,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
GEORGIA PACIFIC PO Box 61270 Phoenix, AZ 85082	10/12/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AINSLEY R GRIGSBY 1125 Ingelside Drive Baton Rouge, LA 70806	10/21/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$8,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor			3. Total this Election	
	a. Date(s)	b. Amount(s)		
BOBBI GRIGSBY 19145 W. Muirfield Circle Baton Rouge, LA 70810	10/21/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L. LANE GRIGSBY PO Box 104 Baton Rouge, LA 70821	10/21/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TODD W GRIGSBY 1125 Ingleside Drive Baton Rouge, LA 70806	10/21/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HORSEMAN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	10/19/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
INDEPENDENT INSURANCE AGENTS & BROKERS OF LA 18153 E. Petroleum Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/03/2011	\$500.00	\$500.00	
ISC CONSTRUCTORS LLC PO Box 77858 Baton Rouge, LA 70879	10/10/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$11,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only	y on last page of this schedule)		

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2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	1
10/12/2011	\$2,500.00	\$2,500.00
10/07/2011	\$500.00	\$500.00
10/14/2011	\$500.00	\$500.00
10/14/2011	\$500.00	\$500.00
10/20/2011	\$500.00	\$500.00
10/20/2011	\$500.00	\$500.00
	\$5,000.00	N/A
		N/A
TOTAL (complete only o	on last page of this schedule)	
	a. Date(s) 10/12/2011 10/07/2011 10/14/2011 10/20/2011 10/20/2011	a. Date(s) b. Amount(s) 10/12/2011 \$2,500.00 10/07/2011 \$500.00 10/14/2011 \$500.00 10/20/2011 \$500.00

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LA LP GAS ASSOCIATION PAC PO Box 82130 Baton Rouge, LA 70884	10/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC PO Box 82531 Baton Rouge, LA 70884	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington #115 Alexandria, VA 22314	10/10/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARK E LUMPKIN 7902 Wrenwood Blvd Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$100.00	\$100.00
MARATHON PETROLEUM CO. LP 539 South Main Street Findley, OH 45840	10/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROLFE H MCCOLLISTER, JR 630 W. Woodlife Baton Rouge, LA 70808	10/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL RD ADAMS LLC 732 North Blvd Baton Rouge, LA 70802	10/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERRELL A PORCHE, JR. 3074 Potomac Baton Rouge, LA 70808	10/05/2011	\$400.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAI SERVICE CO. PO Box 464 Winston-Salem, NC 27101	10/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROCK TENN 6 City Place Drive Crevecoeur, MO 63141	10/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYAN TEXAS PAC 18155 Noel Road Suit e100 Dallas, TX 75240 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/20/2011	\$500.00	\$500.00
TRICIA SANCHEZ Bayswater Drive Baton Rouge, LA 70810	10/21/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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 Re		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHPAC PO Box 14905 Baton Rouge, LA 70898	10/20/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
STUN DESIGN & INTERACTIVE 442 Government Street Baton Rouge, LA 70802	10/21/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM SCHEDLER CAMPAIGN PO Box 84821 Baton Rouge, LA 70884 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/19/2011	\$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)		\$ 56,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	\$ 12,250.00

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still ou	ıtstanding. Separate loar	ns must be
Name and address of lender MICHAEL L. JACKSON 6015 Government St. Baton Rouge, LA 70806	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest raid* the the date the line of credit the amount actually drawn unt of credit available \$	\$ 12,000.00 \$ 12,000.00 was first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	l and interest separately. If sep nder principal.)	arate amounts are not

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)
ACADEMY SPORTS 8464 Airline Hwy Baton Rouge, LA 70815	10/14/2011	Dry Fit Polos for Campaign	\$ 125.19
ACADEMY SPORTS 8464 Airline Hwy Baton Rouge, LA 70815	10/11/2011	2 Way Radios	\$ 87.19
ALBERTSONS 4857 Government Baton Rouge, LA 70806	10/24/2011	Food For Fundraiser	\$ 42.31
ALBERTSONS 4857 Government Baton Rouge, LA 70806	10/24/2011	Food For Fundraiser	\$ 20.81
ALBERTSONS 4857 Government Baton Rouge, LA 70806	10/24/2011	Food For Fundraiser	\$ 62.83
JAMARCUS ALEXANDER xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
AMAZON.COM 1200 12th Ave. S. Ste. 1200 Seattle, WA 98144	10/07/2011	Camera For Campaign	\$ 585.62
REGINALD ANDERSON XXX Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 100.00
	I	L	+

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)
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd Metairie, LA 70002	10/20/2011	Refund of Excess Contribution	\$ 1,000.00
SANDRA AUGUSTUS 3054 Garnet Drive Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 100.00
KYAIRA AUSTIN 4633 Clark Street Baton Rouge, LA 70811	10/22/2011	Election Day Worker	\$ 80.00
KYAIRA AUSTIN 4633 Clark Street Baton Rouge, LA 70811	10/10/2011	Phone Bank Worker	\$ 160.00
KYAIRA AUSTIN 4633 Clark Street Baton Rouge, LA 70811	10/17/2011	Phone Bank Worker	\$ 160.00
KYAIRA AUSTIN 4633 Clark Street Baton Rouge, LA 70811	10/21/2011	Phone Bank Worker	\$ 75.00
KERRY AUZENNE 12400 Jefferson Hwy #309 Baton Rouge, LA 70816	10/22/2011	Election Day Worker	\$ 200.00
WALTER BANKS, III xxx Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,875.00

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			c. Amount(s)
SHATORA BATISTE 711 Parkway Drive Breaux Bridge, LA 70517	10/22/2011	Election Day Worker	\$ 75.00
SHATORA BATISTE 711 Parkway Drive Breaux Bridge, LA 70517	10/15/2011	Canvasser	\$ 90.00
GAYNELL BELL 1445 North 36th Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
GEORGE BELL 5222 Hollywood Street Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 100.00
GEORGE BELL 5222 Hollywood Street Baton Rouge, LA 70805	10/21/2011	Canvasser	\$ 120.00
TESHAWN BLACKMORE 1333 North 31st Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
SHERRY BLACKSON 1413 Julia Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
CHERIE L BONNER 148 Trailor Park Drive Sibley, LA 71073	10/22/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)	l	1	\$685.00
TOTAL (optional - complete only on last page of the complete only only only only only only only only	nis schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHARON BOOKER 6462 St. Juan Drive Baton Rouge, LA 70811	10/22/2011	Election Day Worker	\$ 140.00
BOOST MOBILE 2610 Florida Blvd. Baton Rouge, LA 70802	10/24/2011	2-Way Radio/Campaign Mobile Phones	\$ 168.00
JUANISHA BOYD 4735 Mand Road Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
JUANISHA BOYD 4735 Mand Road Baton Rouge, LA 70802	10/17/2011	Canvasser	\$ 80.00
LAKEISHA BROWN 3244 Osceola Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
BUDDY STEWARD MEMORIAL MUSIC FOUNDATION 1706 N. Acadian Thruway N. Baton Rouge, LA 70802	10/13/2011	Donation	\$ 750.00
VICTORIA BUTLER XXX Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
ELNORA CAGE 3723 Byrd Drive Baton Rouge, LA 70814	10/21/2011	Phone Bank Worker	\$ 12.50
3. SUBTOTAL (optional)	I		\$1,375.50
4. TOTAL (optional - complete only on last page of this so	hedule)		

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### Baton Rouge, LA 70814 ELNORA CAGE 3723 Byrd Drive Baton Rouge, LA 70814	1. Name and Address of Recipient			c. Amount(s)
### State ### St	3723 Byrd Drive	10/17/2011	Phone Bank Worker	\$ 120.00
3723 Byrd Drive Baton Rouge, LA 70814 DEVONNE CAMPBELL 10/10/2011 Phone Bank Worker \$ 240.00 DEVONNE CAMPBELL 10/03/2011 Phone Bank Worker \$ 216.00 DEVONNE CAMPBELL 10/03/2011 Phone Bank Worker \$ 216.00 DEVONNE CAMPBELL 10/17/2011 Phone Bank Worker \$ 240.00 DEVONNE CAMPBELL 10/17/2011 Phone Bank Worker \$ 240.00 DEVONNE CAMPBELL 10/22/2011 Election Day Worker \$ 140.00 DEVONNE CAMPBELL 10/22/2011 Election Day Worker \$ 240.00 DEVONNE CAMPBELL 10/22/2011 Phone Bank Worker \$ 228.00 DEVONNE CAMPBELL 10/21/2011 Phone Bank Worker \$ 228.00	3723 Byrd Drive	10/03/2011	Phone Bank Worker	\$ 120.00
### DEVONNE CAMPBELL ### 216.00 ### DEVONNE CAMPBELL ### 240.00	3723 Byrd Drive	10/10/2011	Phone Bank Worker	\$ 120.00
2751 Toulon Drive Baton Rouge, LA 70805 DEVONNE CAMPBELL 2751 Toulon Drive Baton Rouge, LA 70805 DEVONNE CAMPBELL 2751 Toulon Drive Baton Rouge, LA 70805 DEVONNE CAMPBELL 2751 Toulon Drive Baton Rouge, LA 70805 DEVONNE CAMPBELL 2751 Toulon Drive Baton Rouge, LA 70805 DEVONNE CAMPBELL 2751 Toulon Drive Baton Rouge, LA 70805 DEVONNE CAMPBELL 2751 Toulon Drive Baton Rouge, LA 70805	2751 Toulon Drive	10/10/2011	Phone Bank Worker	\$ 240.00
2751 Toulon Drive Baton Rouge, LA 70805 DEVONNE CAMPBELL 2751 Toulon Drive Baton Rouge, LA 70805 DEVONNE CAMPBELL 2751 Toulon Drive Baton Rouge, LA 70805 DEVONNE CAMPBELL 2751 Toulon Drive Baton Rouge, LA 70805	2751 Toulon Drive	10/03/2011	Phone Bank Worker	\$ 216.00
2751 Toulon Drive Baton Rouge, LA 70805 DEVONNE CAMPBELL 2751 Toulon Drive Baton Rouge, LA 70805 Phone Bank Worker \$ 228.00	2751 Toulon Drive	10/17/2011	Phone Bank Worker	\$ 240.00
2751 Toulon Drive Baton Rouge, LA 70805	2751 Toulon Drive	10/22/2011	Election Day Worker	\$ 140.00
3. SUBTOTAL (optional) \$1 424 00	2751 Toulon Drive	10/21/2011	Phone Bank Worker	\$ 228.00
V1,121.00	3. SUBTOTAL (optional)	L		\$1,424.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
HILDA CHANEY xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00	
LINDSEY CHANEY xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00	
ANNIE PEARL CLARK 9045 Kingston Road Apt. 2303 Shreveport, LA 71118	10/22/2011	Election Day Worker	\$ 75.00	
FREDRICK CLARK xxx Baton Rouge, LA 70802	10/21/2011	Sign Placement Labor	\$ 250.00	
FREDRICK CLARK xxx Baton Rouge, LA 70802	10/17/2011	Sign Placement Labor	\$ 100.00	
FREDRICK CLARK xxx Baton Rouge, LA 70802	10/10/2011	Sign Placement Labor	\$ 200.00	
FREDRICK CLARK xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00	
FREDRICK CLARK xxx Baton Rouge, LA 70802	10/24/2011	Phone Bank Worker	\$ 150.00	
			\$1,000.00	

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
RON CLARK 1140 North 32nd Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
FREDRICK COLE, JR. xxx Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
SHELIA COLEMAN xxx Baton Rouge, LA 70802	10/25/2011	Phone Bank Worker	\$ 100.00
SHAWANNA COLLINS 6515 Hanks Drive #204 Baton Rouge, LA 70812	10/22/2011	Election Day Worker	\$ 80.00
COMMUNITY PARTNERS AT WORK, INC. 9727 W. Coronado Dr. Baton Rouge, LA 70815	10/13/2011	Transportation	\$ 300.00
CONSTANT CONTACT 1601 Trapelo Rd. Ste. 329 Waltham, MA 02451	10/11/2011	Email Contact Software	\$ 53.33
CAROLYN COOK 2738 Minden Street Baton Rouge, LA 70819	10/22/2011	Election Day Worker	\$ 80.00
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770	10/22/2011	Election Day Worker	\$ 80.00
3. SUBTOTAL (optional)	I	<u> </u>	\$843.33
4. TOTAL (optional - complete only on last page of this sch	edule)		·

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770	10/10/2011	Phone Bank Worker	\$ 120.00
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770	10/11/2011	Phone Bank Worker	\$ 40.00
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770	10/17/2011	Phone Bank Worker	\$ 130.00
TYRHONDA COWAN 16720 Pride Baywood Road Pride, LA 70770	10/21/2011	Phone Bank Worker	\$ 102.50
CUMULUS 631 Main St Baton Rouge, LA 70801	10/18/2011	Radio Advertisement	\$ 3,237.00
CUMULUS 631 Main St Baton Rouge, LA 70801	10/13/2011	Radio Advertisement	\$ 850.00
CUMULUS 631 Main St Baton Rouge, LA 70801	10/06/2011	Radio Advertisement	\$ 765.00
CYNTHIA DAVIS xxx Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
	l		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVEN DAVIS 3144 Oakcrest Drive Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 140.00
GLORIA DAVIS 4807 Byron Street Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 140.00
DAVID DAY XXX BATON ROUGE, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
DEVELOPING OUR COMMUNITIES PO Box 77063 Baton Rouge, LA 70884	10/20/2011	Donation	\$ 150.00
KIMBERLY DICKS xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 80.00
DIGITAL PRESS & GRAPHICS 12727 Jefferson Hwy Baton Rouge, LA 70816	10/17/2011	Envelopes	\$ 270.66
DMS 8282 Siegen Lane Baton Rouge, LA 70810	10/17/2011	Mail Out	\$ 420.00
DMS 8282 Siegen Lane Baton Rouge, LA 70810	10/20/2011	Postage	\$ 10.39
3. SUBTOTAL (optional)	L		\$1,286.05
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DMS 8282 Siegen Lane Baton Rouge, LA 70810	10/06/2011	Mail Out	\$ 462.60
JOSEPH DUHON 1973 75th Ave Baton Rouge, LA 70807	10/22/2011	Election Day Worker	\$ 75.00
PATRICIA DUNN 3751 Stinson Ave Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 140.00
ENTERPRISE RENT-A-CAR 1575 Nicholson Drive Baton Rouge, LA 70802	10/25/2011	Van Rental	\$ 484.59
ENTERPRISE RENT-A-CAR 1575 Nicholson Drive Baton Rouge, LA 70802	10/25/2011	Van Rental	\$ 458.11
ENTERPRISE RENT-A-CAR 1575 Nicholson Drive Baton Rouge, LA 70802	10/25/2011	Van Rental	\$ 434.19
ENTERPRISE RENT-A-CAR 1575 Nicholson Drive Baton Rouge, LA 70802	10/25/2011	Van Rental	\$ 434.19
ENTERPRISE RENT-A-CAR 1575 Nicholson Drive Baton Rouge, LA 70802	10/25/2011	Van Rental	\$ 380.36
3. SUBTOTAL (optional)	<u> </u>		\$2,869.04
4. TOTAL (optional - complete only on last page of this s	schedule)		

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### Stank Rouge, LA 70805 FEDEX 10/24/2011 Campaign Invitations For Fundraiser \$818.49 Stank Rouge, LA 70808 10/22/2011 Copies \$1,080.09 Stank Rouge, LA 70808 10/22/2011 Copies \$1,080.09 Stank Rouge, LA 70808 10/22/2011 Election Day Worker \$75.00 CATHY FORT 5359 Astoria Baton Rouge, LA 70802 10/22/2011 Election Day Worker \$75.00 LEDECIA FOX xxx xxx	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
3815 Choctaw Drive Baton Rouge, LA 70805 FEDEX 3151 College Drive Baton Rouge, LA 70808 EDWIN FORBES xxx Baton Rouge, LA 70802 CATHY FORT 5359 Astoria Baton Rouge, LA 70802 LEDECIA FOX xxx Baton Rouge, LA 70802 LEDECIA FOX xxx Baton Rouge, LA 70805 LEDECIA FOX xxx Baton Rouge, LA 70805 Plection Day Worker \$75.00 Section Day Worker \$75.00 Section Day Worker \$75.00 Election Day Worker \$75.00	3373 Florida Blvd.	10/13/2011		\$ 28.09
### Stock	3815 Choctaw Drive	10/11/2011	Campaign Office Supplies	\$ 33.90
### Ston Rouge, LA 70808 ### EDWIN FORBES XXX	3151 College Drive	10/24/2011		\$ 818.49
XXX	3151 College Drive	10/22/2011	Copies	\$ 1,080.09
5359 Astoria Baton Rouge, LA 70802 LEDECIA FOX xxx Baton Rouge, LA 70805 VERONICA FREEMAN xxx Baton Rouge, LA 70802 Election Day Worker \$ 75.00 \$ 500.00	xxx	10/22/2011	Election Day Worker	\$ 75.00
XXX Baton Rouge, LA 70805 VERONICA FREEMAN xxx Baton Rouge, LA 70802 Election Day Worker \$ 500.00	5359 Astoria	10/22/2011	Election Day Worker	\$ 75.00
XXX Baton Rouge, LA 70802	xxx	10/22/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional) \$2,685.57	xxx	10/22/2011	Election Day Worker	\$ 500.00
	3. SUBTOTAL (optional)	1		\$2,685.57

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801	10/20/2011	Refund of Excess Contribution	\$ 1,750.00
BRITTANY GARRETT 13774 Briarcliff Ave Baton Rouge, LA 70815	10/22/2011	Election Day Worker	\$ 80.00
BRITTANY GARRETT 13774 Briarcliff Ave Baton Rouge, LA 70815	10/17/2011	Phone Bank Worker	\$ 122.50
BRITTANY GARRETT 13774 Briarcliff Ave Baton Rouge, LA 70815	10/10/2011	Phone Bank Worker	\$ 40.00
BRITTANY GARRETT 13774 Briarcliff Ave Baton Rouge, LA 70815	10/21/2011	Phone Bank Worker	\$ 42.50
JOY GRAY 3467 Ontairo Street Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 100.00
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	10/14/2011	Checking Supplies	\$ 136.41
PATRICIA HARREL xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)	I	<u> </u>	\$2,371.41

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LOUIS HENDERSON xxx			c. Amount(s)
Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 100.00
EARL HICKS xxx Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 80.00
HENRY HOOD xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
SHELTON JACKSON xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
SHELTON JACKSON xxx Baton Rouge, LA 70802	10/21/2011	Canvasser	\$ 108.00
JACOBIE JAMES 5704 Kilona Drive Baton Rouge, LA 70812	10/22/2011	Election Day Worker	\$ 75.00
ABIGAIL JOHNSON xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
EVERETT JOHNSON xxxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 200.00
3. SUBTOTAL (optional)			\$788.00

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FLAMINGO JOHNSON 1249 North 30th Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
LASHIE JOLIVETTE 3156 Anita Ave Baton Rouge, LA 70806	10/22/2011	Election Day Worker	\$ 80.00
LASHIE JOLIVETTE 3156 Anita Ave Baton Rouge, LA 70806	10/17/2011	Phone Bank Worker	\$ 130.00
LASHIE JOLIVETTE 3156 Anita Ave Baton Rouge, LA 70806	10/10/2011	Phone Bank Worker	\$ 160.00
LASHIE JOLIVETTE 3156 Anita Ave Baton Rouge, LA 70806	10/03/2011	Phone Bank Worker	\$ 100.00
LASHIE JOLIVETTE 3156 Anita Ave Baton Rouge, LA 70806	10/21/2011	Phone Bank Worker	\$ 100.00
LUCILLE JONES 3940 Charles Street Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 140.00
NATALIE JONES 3940 Charles Street Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 140.00
3. SUBTOTAL (optional)	<u> </u>	1	\$925.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RODNEY JONES XXX Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
TERRELL JONES xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 100.00
JAMES KING 4264 Well Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
LUCINDA KING xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
EBONY KNIGHTEN 1918 Rhodes Ave Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 140.00
SHARON KNIGHTEN 3415 Ozark Street Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 140.00
KRISPY KREME 5504 Plank Rd Baton Rouge, LA 70805	10/18/2011	Breakfast for Canvassers	\$ 98.10
LAMAR ADVERTISING 16560 Old Perkins Baton Rouge, LA 70810	10/06/2011	Billboard Advertisement	\$ 3,000.00
3. SUBTOTAL (optional)	I		\$3,703.10
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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LAMAR ADVERTISING 10/14/20 16560 Old Perkins 10/22/20 Baton Rouge, LA 70810 10/22/20 JOSHUA LANDRY 10/22/20 3156 Anita Drive 10/22/20 Baton Rouge, LA 70806 10/22/20 ANTRONA LANDS 10/22/20 3659 Dalton Street 10/22/20 Baton Rouge, LA 70805 10/22/20 PHOENICIA LEDET 10/22/20 FOR INE LOLIS 10/22/20 3755 Fairwood Drive 10/17/20 Baton Rouge, LA 70805 10/17/20 FLORINE LOLIS 10/10/20 3755 Fairwood Drive 10/10/20 Baton Rouge, LA 70805 10/10/20	11 Election Day Worker	\$ 3,000.00 \$ 100.00
3156 Anita Drive Baton Rouge, LA 70806 ANTRONA LANDS 3659 Dalton Street Baton Rouge, LA 70805 PHOENICIA LEDET PO Box 874 Breaux Bridge, LA 70517 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805		\$ 100.00
3659 Dalton Street Baton Rouge, LA 70805 PHOENICIA LEDET PO Box 874 Breaux Bridge, LA 70517 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, Da 70805	11 Election Day Worker	
PO Box 874 Breaux Bridge, LA 70517 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive		\$ 140.00
3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive 10/10/20	11 Election Day Worker	\$ 75.00
3755 Fairwood Drive Baton Rouge, LA 70805 FLORINE LOLIS 3755 Fairwood Drive	11 Election Day Worker	\$ 80.00
3755 Fairwood Drive	11 Phone Bank Worker	\$ 100.00
Baton Rouge, LA 70805	11 Phone Bank Worker	\$ 100.00
FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805	11 Phone Bank Worker	\$ 90.00
3. SUBTOTAL (optional)		\$3,685.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FLORINE LOLIS 3755 Fairwood Drive Baton Rouge, LA 70805	10/21/2011	Phone Bank Worker	\$ 72.50
JASMIN LONDON 14024 Cayuga Drive Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
LOUISIANA CENTER FOR HELTH EQUITY PO Box 82637 Baton Rouge, LA 70884	10/18/2011	Donation	\$ 80.00
YMINE MCCLANAHAN 1473 S. Redondo Drive Baton Rouge, LA 70815	10/22/2011	Election Day Worker	\$ 75.00
MIKEY DONUT 7046 Airline Hwy. Baton Rouge, LA 70805	10/21/2011	Breakfast For Campaign Workers	\$ 130.97
JESSICA MILLS 2050 78th Ave Baton Rouge, LA 70807	10/22/2011	Election Day Worker	\$ 75.00
DANEEA MOSS 8161 Greenwell Springs #E2 Baton Rouge, LA 70814	10/22/2011	Election Day Worker	\$ 100.00
MICHAEL NELSON 1413 Julia Street Baton Rouge, LA 70804	10/22/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)	,		\$683.47
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEWMAN'S CONSTRUCTION 519 N. Foster Baton Rouge, LA 70806	10/11/2011	Stakes For Signs	\$ 13.06
NEWMAN'S CONSTRUCTION 519 N. Foster Baton Rouge, LA 70806	10/24/2011	Nails For Signage	\$ 8.71
EDDIE O'CONNOR 4686 Paige Street Baton Rouge, LA 70811	10/10/2011	Phone Bank Worker	\$ 40.00
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70806	10/11/2011	Office Supplies	\$ 117.72
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70806	10/18/2011	Office Supplies	\$ 119.22
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70806	10/24/2011	Office Supplies	\$ 28.33
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70806	10/20/2011	Office Supplies	\$ 185.28
OFFICE DEPOT 7979 Florida Blvd Baton Rouge, LA 70806	10/25/2011	Office Supplies	\$ 77.01
3. SUBTOTAL (optional)	<u> </u>		\$589.33

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	Expenditures this a. Date(s)	c. Amount(s)	
VENISE PARKER 11999 Longridge Ave #10 Baton Rouge, LA 70816	10/21/2011	Phone Bank Worker	\$ 87.50
VENISE PARKER 11999 Longridge Ave #10 Baton Rouge, LA 70816	10/17/2011	Phone Bank Worker	\$ 130.00
VENISE PARKER 11999 Longridge Ave #10 Baton Rouge, LA 70816	10/10/2011	Phone Bank Worker	\$ 160.00
VENISE PARKER 11999 Longridge Ave #10 Baton Rouge, LA 70816	10/22/2011	Election Day Worker	\$ 140.00
FREDERICA PATRICK 3848 Washington Ave. Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 140.00
TERRY PATTERSON xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
WALTER POLK 3403 Ontario Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
WALTER POLK 3403 Ontario Street Baton Rouge, LA 70802	10/21/2011	Canvasser	\$ 108.00
3. SUBTOTAL (optional)	I		\$915.50
4. TOTAL (optional - complete only on last page of th	is schedule)		

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5275 Government Baton Rouge, LA 70806 10/20/2011 Canvasser \$ 40.00 JOHN PORTER xox Baton Rouge, LA 70802 10/22/2011 Election Day Worker \$ 75.00 JOHN PORTER xox Baton Rouge, LA 70802 10/22/2011 Election Day Worker \$ 75.00 DEVYN PRICE 3644 Acadian Thruway Baton Rouge, LA 70805 10/22/2011 Election Day Worker \$ 140.00 KEVIN PRICE 3655 Acadian Thruway Baton Rouge, LA 70805 10/22/2011 Election Day Worker \$ 75.00 DEON PULLENS 6775 Nellie Baton Rouge, LA 70802 10/22/2011 Election Day Worker \$ 75.00 DIANNE PULLENS 4546 North Street Baton Rouge, LA 70802 10/22/2011 Election Day Worker \$ 75.00 RADIO SHACK 3120 Government Baton Rouge, LA 70806 10/24/2011 Office Supplies \$ 44.67	1. Name and Address of Recipient 2. Expenditures this Real a. Date(s)		nis Reporting Period b. Purpose(s) c. Amount(s)	
DEVYN PRICE 10/22/2011 Election Day Worker \$75.00	5275 Government	10/24/2011	Food For Campaign Workers	\$ 49.55
DEVYN PRICE 3644 Acadian Thruway Baton Rouge, LA 70805 KEVIN PRICE 3655 Acadian Thurway Baton Rouge, LA 70805 DEON PULLENS 6775 Nellie Baton Rouge, LA 70802 DIANNE PULLENS 4546 North Street Baton Rouge, LA 70802 RADIO SHACK 3120 Government Baton Rouge, LA 70806	xxx	10/20/2011	Canvasser	\$ 40.00
3644 Acadian Thruway Baton Rouge, LA 70805 KEVIN PRICE 3655 Acadian Thurway 10/22/2011 Election Day Worker \$ 140.00 DEON PULLENS 6775 Nellie Baton Rouge, LA 70802 10/22/2011 Election Day Worker \$ 75.00 DIANNE PULLENS 4546 North Street Baton Rouge, LA 70802 10/22/2011 Election Day Worker \$ 75.00 RADIO SHACK 3120 Government Baton Rouge, LA 70806 10/24/2011 Office Supplies \$ 44.67	xxx	10/22/2011	Election Day Worker	\$ 75.00
3655 Acadian Thurway Baton Rouge, LA 70805 DEON PULLENS 10/22/2011 Election Day Worker \$ 75.00 6775 Nellie Baton Rouge, LA 70802 10/22/2011 Election Day Worker \$ 75.00 DIANNE PULLENS 4546 North Street \$ 75.00 \$ 75.00 Baton Rouge, LA 70802 10/22/2011 Office Supplies \$ 44.67 RADIO SHACK 3120 Government \$ 44.67 Baton Rouge, LA 70806 10/24/2011 Office Supplies \$ 44.67	3644 Acadian Thruway	10/22/2011	Election Day Worker	\$ 140.00
6775 Nellie Baton Rouge, LA 70802 DIANNE PULLENS 4546 North Street Baton Rouge, LA 70802 RADIO SHACK 3120 Government Baton Rouge, LA 70806 Baton Rouge, LA 70806 Election Day Worker \$ 75.00 Office Supplies \$ 44.67	3655 Acadian Thurway	10/22/2011	Election Day Worker	\$ 140.00
4546 North Street Baton Rouge, LA 70802 RADIO SHACK 3120 Government Baton Rouge, LA 70806 Office Supplies \$44.67	6775 Nellie	10/22/2011	Election Day Worker	\$ 75.00
3120 Government Baton Rouge, LA 70806	4546 North Street	10/22/2011	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional) \$639.22	3120 Government	10/24/2011	Office Supplies	\$ 44.67
1 11111	3. SUBTOTAL (optional)			\$639.22

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	Expenditures this Reporting Period a. Date(s)		
MICHAEL RAY, JR. 12545 Archery Drive Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 125.00
RED STICK SPORTS 5770 Essen Lane Baton Rouge, LA 70810	10/17/2011	Campaign Embroidery For Polos	\$ 34.88
RED STICK SPORTS 5770 Essen Lane Baton Rouge, LA 70810	10/17/2011	Campaign Embroidery For Polos	\$ 19.61
CLARENCE REED 3419 Ontario Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
CLARENCE REED 3419 Ontario Street Baton Rouge, LA 70802	10/21/2011	Canvasser	\$ 108.00
REGIONS BANK II City Plaza Baton Rouge, LA 70801	10/30/2011	Debit Card Monthly Fee	\$ 4.00
REGIONS BANK II City Plaza Baton Rouge, LA 70801	10/30/2011	Bank Fee	\$ 28.00
KEITH RIDGLEY 2020 Washington Ave Baton Rouge, LA 70802	10/12/2011	Tent Assembly	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	1	\$494.49
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEITH RIDGLEY 2020 Washington Ave Baton Rouge, LA 70802	10/19/2011	Tent Assembly	\$ 100.00
KEITH RIDGLEY 2020 Washington Ave Baton Rouge, LA 70802	10/19/2011	Tent Assembly	\$ 100.00
STACY ROBBINS xxxx Baton Rouge, LA 70802	10/22/2011	Campaign Day Coordinating	\$ 200.00
GERARD ROBERTSON xxx Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
SHIRLEY ROBINSON xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
CHRISTIAN ROGERS-BAKARE 910 Patricia Street Baker, LA 70759	10/22/2011	Election Day Worker	\$ 140.00
BRENDA ROGERS xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
TERRY ROGERS xxx Baton Rouge, LA 70805	10/10/2011	Phone Bank Worker	\$ 30.00
3. SUBTOTAL (optional)	<u>l</u>		\$795.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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### SCLUB ### SCLUB ### SCHEN PRINTING EXPRESS ### 10/22/2011 ### SIgns ### Schen Print Print ### Schen ##	Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
### SAM'S CLUB 9598 Cortana PI. Baton Rouge, LA 70815 #### SAM'S CLUB 9598 Cortana PI. Baton Rouge, LA 70815 #### STAM'S SAM 963 Landry Street Breaux Bridge, LA 70517 #### STAM'S SAM 963 Landry Street Breaux Bridge, LA 70517 #### STAM'S SAM 963 Landry Street Breaux Bridge, LA 70517 #### STAM'S SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815 #### Signs	xxx	10/03/2011	Phone Bank Worker	\$ 30.00	
9598 Cortana PI. Baton Rouge, LA 70815 Campaign SHAYNA SAM 963 Landry Street Breaux Bridge, LA 70517 10/22/2011 Election Day Worker \$ 35.00 SHAYNA SAM 963 Landry Street Breaux Bridge, LA 70517 10/22/2011 Election Day Worker \$ 75.00 SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815 10/04/2011 Signs \$ 190.95 ASHLEY SHEPPARD xxx Baton Rouge, LA 70805 10/22/2011 Election Day Worker \$ 75.00 LINDA SHEPPARD xxx Baton Rouge, LA 70805 10/22/2011 Election Day Worker \$ 75.00	xxxx	10/21/2011	Canvasser	\$ 108.00	
963 Landry Street Breaux Bridge, LA 70517 SHAYNA SAM 963 Landry Street Breaux Bridge, LA 70517 SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815 ASHLEY SHEPPARD xxx Baton Rouge, LA 70805 LINDA SHEPPARD xxx Baton Rouge, LA 70805 Blection Day Worker \$ 75.00 \$ 75.00	9598 Cortana Pl.	10/11/2011		\$ 45.59	
963 Landry Street Breaux Bridge, LA 70517 SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815 ASHLEY SHEPPARD xxx Baton Rouge, LA 70805 10/22/2011 Election Day Worker \$ 75.00 Election Day Worker \$ 75.00 Election Day Worker	963 Landry Street	10/22/2011	Election Day Worker	\$ 35.00	
11386 Darryl Dr Baton Rouge, LA 70815 ASHLEY SHEPPARD xxx Baton Rouge, LA 70805 10/22/2011 Election Day Worker \$ 75.00 xxx Baton Rouge, LA 70805 10/22/2011 Election Day Worker \$ 75.00 xxx Baton Rouge, LA 70805	963 Landry Street	10/22/2011	Election Day Worker	\$ 75.00	
Election Day Worker \$75.00 xxx Baton Rouge, LA 70805	11386 Darryl Dr	10/04/2011	Signs	\$ 190.95	
XXX Baton Rouge, LA 70805	xxx	10/22/2011	Election Day Worker	\$ 75.00	
3. SUBTOTAL (optional) \$634.54	xxx	10/22/2011	Election Day Worker	\$ 75.00	
	3. SUBTOTAL (optional)	L		\$634.54	

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
MARY SHEPPARD 6625 Vineyard Drive Baton Rouge, LA 70812	10/22/2011	Election Day Worker	\$ 75.00
STEVE SHEPPARD 6625 Vineyard Drive Baton Rouge, LA 70812	10/22/2011	Election Day Worker	\$ 75.00
DARLENE SIMON 12597 Bayou Fordoche Road Morganza, LA 70759	10/22/2011	Election Day Worker	\$ 80.00
JOHNNY SMITH xxx Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
SPRINT STORE 9638 Airline Hwy Ste. B2b Baton Rouge, LA 70815	10/20/2011	2 Way Radios For Election Day Activities	\$ 817.35
DAMION STERLING xxx Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
ELLIOTT STERLING xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
STERNFEL PROPERTIES 660 N Foster Dr Baton Rouge, LA 70802	10/04/2011	Campaign Office Rent	\$ 5,000.00
3. SUBTOTAL (optional)	I		\$6,272.35
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
GARY STEVENS xxxx Baton Rouge, LA 70802	10/22/2011	Consulting	\$ 1,500.00
STUN DESIGN & INTERACTIVE 442 Government Street Baton Rouge, LA 70802	10/13/2011	Mailers	\$ 4,026.00
STUN DESIGN & INTERACTIVE 442 Government Street Baton Rouge, LA 70802	10/20/2011	Mail Out	\$ 16,244.74
BIENVILLE TAYLOR, III xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
THE ADVOCATE 10705 Rieger Rd. Baton Rouge, LA 70809	10/18/2011	Advertisement	\$ 2,200.00
THE BATON ROUGE WEEKLY PRESS 1283 Rosenwald Rd. Baton Rouge, LA 70807	10/19/2011	Advertisement	\$ 243.84
THE HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815	10/11/2011	Sign Materials	\$ 325.04
THE PRINTING SOURCE 888 Harding Blvd. Baton Rouge, LA 70809	10/15/2011	Letters	\$ 430.55
3. SUBTOTAL (optional)	I		\$25,045.17
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE TABLE IS BREAD 4748 Airline Hwy Baton Rouge, LA 70805	10/19/2011	Catering	\$ 1,200.00
BRENNAN THOMAS xxx Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
DYNELL THOMAS xxx Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
STEVEN THOMPKINS 1042 Monet Drive Baton Rouge, LA 70806	10/21/2011	Phone Bank Worker	\$ 120.00
STEVEN THOMPKINS 1042 Monet Drive Baton Rouge, LA 70806	10/17/2011	Phone Bank Worker	\$ 155.00
STEVEN THOMPKINS 1042 Monet Drive Baton Rouge, LA 70806	10/10/2011	Phone Bank Worker	\$ 160.00
STEVEN THOMPKINS 1042 Monet Drive Baton Rouge, LA 70806	10/03/2011	Phone Bank Worker	\$ 160.00
CHARLENE THOMPSON 6946 E. Monarch Ave. Baton Rouge, LA 70812	10/17/2011	Phone Bank Worker	\$ 60.00
3. SUBTOTAL (optional)	l		\$2,005.00

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CHARLENE THOMPSON 6946 E. Monarch Ave. Baton Rouge, LA 70812	10/22/2011	Election Day Worker	\$ 80.00
JAMES TILLETSON XXX Baton Rouge, LA 70805	10/13/2011	Canvasser	\$ 40.00
JAMAL TILLOTSON 8335 Perkins Road Baton Rouge, LA 70805	10/10/2011	Canvasser	\$ 35.00
JAMAL TILLOTSON 8335 Perkins Road Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	10/11/2011	Food For Campaign Workers	\$ 71.24
TOP CHOICE 1492 Harding Blvd Baton Rouge, LA 70807	10/21/2011	Campaign Paraphernalia; T-Shirts	\$ 624.03
TRIPLET FOOD 605 Mills Ave. Baton Rouge, LA 70807	10/11/2011	Food For Campaign Workers	\$ 36.17
USPS Government St Baton Rouge, LA 70806	10/20/2011	Postage	\$ 532.84
3. SUBTOTAL (optional)	I		\$1,494.28
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BRITTANY VESSELL 747 Noth 30th Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
TRACY VESSELL 1132 North 32nd Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
TREINEE VESSELL 1333 North 31st Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
VIVID IMAGES 2167 Beaumont Dr Baton Rouge, LA 70806	10/06/2011	Push Cards/Flyers	\$ 1,667.60
WALGREENS 3550 Government Baton Rouge, LA 70806	10/17/2011	Envelopes	\$ 4.35
ANTONIO WALKER 145 North 36th Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
TARROYD WALKER 1445 North 36th Street Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
WALMART 3151 College Dr Baton Rouge, LA 70808	10/11/2011	Office Supplies	\$ 27.05
3. SUBTOTAL (optional)	L	1	\$2,074.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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3151 College Dr Baton Rouge, LA 70808 WALMART 3151 College Dr Baton Rouge, LA 70808 WALMART 3151 College Dr Baton Rouge, LA 70808 WALMART 3151 College Dr Baton Rouge, LA 70808 JAMES WASHINGTON XXX Baton Rouge, LA 70805 TAMIKA WASHINGTON XXX Baton Rouge, LA 70805 ALECIA WATSON 2548 Hollywood Street Baton Rouge, LA 70802 WHOLE FOODS 7529 Corporate Bivd	Expenditures this Reporting Period a. Date(s)		
3151 College Dr Baton Rouge, LA 70808 WALMART 3151 College Dr Baton Rouge, LA 70808 JAMES WASHINGTON XXX Baton Rouge, LA 70805 TAMIKA WASHINGTON XXX Baton Rouge, LA 70805 ALECIA WATSON 2548 Hollywood Street Baton Rouge, LA 70802 WHOLE FOODS 7529 Corporate Blvd	ce Supplies	\$ 82.85	
3151 College Dr Baton Rouge, LA 70808 JAMES WASHINGTON XXX Baton Rouge, LA 70805 TAMIKA WASHINGTON xxx Baton Rouge, LA 70805 ALECIA WATSON 2548 Hollywood Street Baton Rouge, LA 70802 FELICIA WESSINGER 2548 Hollywood Street Baton Rouge, LA 70802 WHOLE FOODS 7529 Corporate Blvd	ce Supplies	\$ 68.15	
XXX Baton Rouge, LA 70805 TAMIKA WASHINGTON xxx Baton Rouge, LA 70805 ALECIA WATSON 2548 Hollywood Street Baton Rouge, LA 70802 FELICIA WESSINGER 2548 Hollywood Street Baton Rouge, LA 70802 WHOLE FOODS 7529 Corporate Blvd	ce Supplies	\$ 53.72	
Baton Rouge, LA 70805 ALECIA WATSON 2548 Hollywood Street Baton Rouge, LA 70802 FELICIA WESSINGER 2548 Hollywood Street Baton Rouge, LA 70802 WHOLE FOODS 7529 Corporate Blvd	ction Day Worker	\$ 75.00	
2548 Hollywood Street Baton Rouge, LA 70802 FELICIA WESSINGER 2548 Hollywood Street Baton Rouge, LA 70802 WHOLE FOODS 7529 Corporate Blvd	ction Day Worker	\$ 75.00	
2548 Hollywood Street Baton Rouge, LA 70802 WHOLE FOODS 7529 Corporate Blvd	ction Day Worker	\$ 75.00	
7529 Corporate Blvd	ction Day Worker	\$ 75.00	
Baton Rouge, LA 70809	d For Fundraiser	\$ 580.82	
3. SUBTOTAL (optional)		\$1,085.54	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
ANNIE WILKERSON xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
ANNIE WILKERSON xxx Baton Rouge, LA 70802	10/21/2011	Canvasser	\$ 90.00
ANDRE WILLIAMS xxx Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 75.00
DESIREE WILLIAMS xxx Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 75.00
IRIS WILLIAMS xxx Baton Rouge, LA 70805	10/03/2011	Phone Bank Worker	\$ 85.00
IRIS WILLIAMS xxx Baton Rouge, LA 70805	10/10/2011	Phone Bank Worker	\$ 160.00
JANIS WILLIAMS 2609 Eaton Street Baton Rouge, LA 70805	10/03/2011	Phone Bank Worker	\$ 70.00
JANIS WILLIAMS 2609 Eaton Street Baton Rouge, LA 70805	10/17/2011	Phone Bank Worker	\$ 130.00
3. SUBTOTAL (optional)	l		\$760.00

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2609 Eaton Street Baton Rouge, LA 70805 JANIS WILLIAMS 2609 Eaton Street Baton Rouge, LA 70805 KAWANNA WILLIAMS 1992 Kaufman Street Baton Rouge, LA 70807 KERMIT WILLIAMS 2009 Eaton Street Baton Rouge, LA 70807 Election Day Worker \$ 75.00 SHAWN WILLIAMS 2009 Election Day Worker \$ 75.00 Election Day Worker \$ 75.00 MARTHA WILSON 2768 Tanner Baton Rouge, LA 70807 WOMAN'S AUXILLORY OF EBRP 5000 Hennessy Blvd Baton Rouge, LA 70808	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
2609 Eaton Street Baton Rouge, LA 70805 KAWANNA WILLIAMS 1992 Kaufman Street Baton Rouge, LA 70807 KERMIT WILLIAMS xxx Baton Rouge, LA 70802 SHAWN WILLIAMS xxx Baton Rouge, LA 70802 SHAWN WILLIAMS xxx Baton Rouge, LA 70802 MARTHA WILSON 2768 Tanner Baton Rouge, LA 70807 WOMAN'S AUXILLORY OF EBRP 5000 Hennessy Bivd Baton Rouge, LA 70808 WOMAN'S HOSPITAL 10/20/2011 Printing \$ 150.75 \$ 150.75	2609 Eaton Street	10/22/2011	Election Day Worker	\$ 80.00	
1992 Kaufman Street Baton Rouge, LA 70807 KERMIT WILLIAMS 10/22/2011 Election Day Worker \$ 75.00 SHAWN WILLIAMS 10/22/2011 Election Day Worker \$ 150.00 MARTHA WILSON 10/22/2011 Election Day Worker \$ 75.00 MARTHA WILSON 2768 Tanner Baton Rouge, LA 70807 Election Day Worker \$ 75.00 WOMAN'S AUXILLORY OF EBRP 10/13/2011 Letters; Advertisement \$ 92.70 WOMAN'S HOSPITAL 10/20/2011 Printing \$ 150.75 WOMAN'S HOSPITAL 10/20/2011 Printing \$ 150.75	2609 Eaton Street	10/21/2011	Phone Bank Worker	\$ 70.00	
### ST ###	1992 Kaufman Street	10/22/2011	Election Day Worker	\$ 75.00	
### MARTHA WILSON ### 275.00 MARTHA WILSON ### 2768 Tanner Baton Rouge, LA 70807 ### WOMAN'S AUXILLORY OF EBRP ### 5000 Hennessy Blvd ### Baton Rouge, LA 70808 ### WOMAN'S HOSPITAL ### 100 Woman's Way ### Baton Rouge, LA 70817 ### 10/20/2011 ### Printing ### 150.75	xxx	10/22/2011	Election Day Worker	\$ 75.00	
2768 Tanner Baton Rouge, LA 70807 WOMAN'S AUXILLORY OF EBRP 5000 Hennessy Blvd Baton Rouge, LA 70808 10/13/2011 Letters; Advertisement \$ 92.70 WOMAN'S HOSPITAL 100 Woman's Way Baton Rouge, LA 70817 Printing \$ 150.75	XXXX	10/22/2011	Election Day Worker	\$ 150.00	
5000 Hennessy Blvd Baton Rouge, LA 70808 WOMAN'S HOSPITAL 100 Woman's Way Baton Rouge, LA 70817 Printing \$ 150.75	2768 Tanner	10/22/2011	Election Day Worker	\$ 75.00	
100 Woman's Way Baton Rouge, LA 70817	5000 Hennessy Blvd	10/13/2011	Letters; Advertisement	\$ 92.70	
3. SUBTOTAL (optional) \$768.45	100 Woman's Way	10/20/2011	Printing	\$ 150.75	
	3. SUBTOTAL (optional)	I		\$768.45	

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BRITTANY YOUNG 13070 Hazelwood Drive Denham Springs, LA 70726	10/22/2011	Election Day Worker	\$ 140.00
3. SUBTOTAL (optional)			\$140.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 76,330.79