

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MACK (BODI) WHITE
13841 Blackwater Road
Baker, LA 70714

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

Senate
East Baton Rouge/Livingston
6

OFFICE USE ONLY

Report Number: 30495

Date Filed: 2/15/2012

Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 10/31/2011 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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF ZACHARY
Post Office Box 497
Zachary, LA 70791

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROL I SPEER

Daytime Telephone 2253836797

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 15th day of February, 2012.

Mack Bodi White

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

225-272-1324

Daytime Telephone

Signature of Treasurer

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)	\$ 16,975.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 16,975.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,975.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,892.45
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,392.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 20,767.82
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 16,975.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,392.45
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,350.37

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,875.00
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)	
AT&T PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$1,000.00
AT&T PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$1,500.00
BP NORTH AMERICAN EMPLOYEE PAC 4101 Winfield Road # 1063 Warrenville, IL 60555 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$500.00	\$500.00
BARON AND BUDD 3102 Oak Lawn Avenue Suite 1100 Dallas, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$1,000.00
BUTLER SNOW PAC Post Office Box 22677 Jackson, MS 39255 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$125.00	\$125.00
INDEPENDENT INSURANCE AGENTS OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,625.00	TOTAL (complete only on last page of this schedule)

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)	
KB PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
LPA GROUP INCORPORATED 700 Huger St. Columbia, SC 29201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$500.00
LOUISIANA ASPHALT PAVEMENT ASSOCIATION PAC Post Office BOx 80640 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$500.00	\$500.00
LOUISIANA BEVERAGE ASSOCIATION PAC Post Office Box 2549 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$250.00	\$250.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$1,000.00
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$2,500.00	\$2,500.00
LOUISIANA OIL MARKETERS ASSOCIATION PAC Post Office Box 80357 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$500.00	\$500.00
LOUISIANA OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$1,000.00
LOUISIANA SOCIETY OF INTERVENTIONAL PAIN PHYS Post Office Box 86575 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$2,500.00	\$2,500.00
LOUISIANA STATE FARM AGENTS & ASSOCIATES PAC Post Office Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,000.00	\$1,000.00
PATRICIA M RUSHING 34945 Bewsins Lane Denham Springs, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$7,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SPECTRA ENERGY CORP PAC 5400 Westheimer Court Houston, TX 77056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
VERIZON WIRELESS Post Office Box 2167 Folsom, CA 95763-2167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$500.00
VISION PAC Post Office Box 740338 New Orleans, LA 70174 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,975.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 14,875.00</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAS COMPANY 3201 Monterrey Blvd. Baton Rouge, LA 70814	11/21/2011	Parade Supplies	\$ 839.30
AT&T One AT&T Way Bedminster, NJ 07921	11/14/2011	Cell Phone Service	\$ 140.16
AT&T One AT&T Way Bedminster, NJ 07921	12/13/2011	Cell Phone Service	\$ 160.46
APPLE STORE 6401 Bluebonnet Blvd. Baton Rouge, LA 70836	11/21/2011	Cell Phone & Accessories	\$ 362.92
BOY SCOUTS OF AMERICA 12628 Hooper Road Suite B Central, LA 70818	11/03/2011	Donation	\$ 30.00
BRADY'S 110 SW Railroad Ave. Hammond, LA 70401	12/22/2011	Constituent Meal	\$ 35.43
CAPITAL AREA LEGISLATIVE DELEGATION PAC 3115 Old Forge Baton Rouge, LA 70808	12/01/2011	Dues	\$ 250.00
CARNIVAL MART 8696 Florine Blvd. Baton Rouge, LA 70815	12/01/2011	Parade Throws	\$ 138.30
3. SUBTOTAL (optional)			\$1,956.57
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)
CENTRAL SPEAKS Post Office Box 78137 Baton Rouge, LA 70837	11/28/2011	Thank You Advertisement	\$ 3,777.00
CHEVRON Post Office Box 9034 Concord, CA 94524	11/17/2011	Fuel	\$ 60.18
COTHERN TIRE 12868 Blackwater Road Baker, LA 70714	11/04/2011	Tires for campaign vehicle	\$ 974.35
DON'S SEAFOOD HUT 136 Rushing Road Denham Springs, LA 70726	12/12/2011	Constituent Meal	\$ 83.75
EAUX FILMS 11000 Buddy Ellis Road # 521 Denham Springs, LA 70726	11/09/2011	Professional Services	\$ 1,200.00
ELMER CANDY CORPORATION Post Office Box 788 Ponchatoula, LA 70454	11/30/2011	Supplies for Christmas Baskets	\$ 481.95
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	11/14/2011	Fuel	\$ 85.19
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	12/16/2011	Fuel	\$ 67.29
3. SUBTOTAL (optional)			\$6,729.71
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)
FLS CONNECT 7300 Hudson Suite 270 St. Paul, MN 55128	12/13/2011	Robo Calls	\$ 1,144.95
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	11/15/2011	Constituent Memorial	\$ 72.98
HAMMOND CHAMBER OF COMMERCE Post Office Box 1458 Hammond, LA 70404	11/21/2011	Event Fee	\$ 75.00
HAMMOND CHAMBER OF COMMERCE Post Office Box 1458 Hammond, LA 70404	12/02/2011	Dues	\$ 125.00
HAMMOND CHAMBER OF COMMERCE Post Office Box 1458 Hammond, LA 70404	12/29/2011	Event Ticket	\$ 20.00
HAMMOND DAILY STAR 725 S. Morrison Blvd. Hammond, LA 70403	11/28/2011	Thank You Advertisement	\$ 560.00
JERUSALEM MOTORCADE 1953 Highway 449 Pine Grove, LA 70453	11/16/2011	Donation	\$ 100.00
JONES CREEK AREA BUSINESS ASSOCIATION 5805 Jones Creek Road Baton Rouge, LA 70817	11/03/2011	Dues	\$ 25.00
3. SUBTOTAL (optional)			\$2,122.93
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)
JONES CREEK AREA BUSINESS ASSOCIATION 5805 Jones Creek Road Baton Rouge, LA 70817	11/30/2011	Event Fee	\$ 65.00
KRISTENWOOD 14025 Greenwell Springs Road Greenwell Springs, LA 70739	12/01/2011	Sponsorship for Event	\$ 100.00
LABOR LEADER Post Office Box 1527 Baton Rouge, LA 70821	11/22/2011	Advertisement	\$ 495.00
LEWIS GRAPHICS DESIGN 25817 Royal Birkdale Denham Springs, LA 70726	11/28/2011	Ad Design	\$ 400.00
LIVINGSTON BOARD OF REALTORS Post Office Box 781 Denham Springs, LA 70726	11/09/2011	Sponsorship	\$ 100.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	11/15/2011	Holiday Decorations donation	\$ 195.00
MURPHY OIL 10250 Sullivan Road Baton Rouge, LA 70818	12/12/2011	Fuel	\$ 127.51
PARRAIN'S 3225 Perkins Road Baton Rouge, LA 70808	11/08/2011	Constituent Meal	\$ 37.50
3. SUBTOTAL (optional)			\$1,520.01
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)
PAT'S HOME CENTER 13533 Hooper Road Baon Rouge, LA 70818	12/01/2011	Office Construction Materials	\$ 182.80
PONCHATOULA CHAMBER OF COMMERCE Post Office Box Ponchatoula, LA 70454	11/30/2011	Event Fee	\$ 50.00
PONCHATOULA TIMES 145 W. Pine Street Suite A Ponchatoula, LA 70453	11/28/2011	Thank You Advertisement	\$ 272.00
PRETTY-N-PINK Post Office Box 40 Watson, LA 70706	12/12/2011	Constituent Memorial	\$ 62.42
RACE TRAC 1975 Sw Railroad Ave Hammond, LA 70403	11/21/2011	Fuel	\$ 87.74
RENT-A-CENTER 5630 Plank Road Baton Rouge, LA 70805	11/01/2011	Event Expenses	\$ 288.90
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	11/21/2011	Pasrade Supplies	\$ 199.31
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	11/23/2011	Office Supplies	\$ 343.30
3. SUBTOTAL (optional)			\$1,486.47
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)
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	12/01/2011	Parade Supplies	\$ 182.58
SHELL OIL Post Office Box 183018 Columbus, OH 42318	10/31/2011	Fuel	\$ 85.00
SOUTHERN PRODUCE 1575 S. Range Avenue Denham Springs, LA 70726	12/20/2011	Food for Christmas Baskets	\$ 263.64
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	12/02/2011	Professional Services	\$ 1,850.00
SULLIVAN'S STEAK HOUSE 5252 Corporate Blvd. Baton Rouge, LA 70808	12/13/2011	Event Sponsorship	\$ 297.99
TEXACO 69290 Hwy 21 Covington, LA 70443	10/31/2011	Fuel	\$ 95.67
TEXACO 69290 Hwy 21 Covington, LA 70443	11/10/2011	Fuel	\$ 79.71
TEXACO 69290 Hwy 21 Covington, LA 70443	12/09/2011	Fuel	\$ 81.30
3. SUBTOTAL (optional)			\$2,935.89
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 ADVOCATE Post Office Box 613 Baton Rouge, LA 70821	11/28/2011	Thank You Advertisement	\$ 385.00
TREY MARINO'S FLORIST 13561 Hooper Road Baton Rouge, LA 70818	11/01/2011	Event Expenses	\$ 442.36
TREY MARINO'S FLORIST 13561 Hooper Road Baton Rouge, LA 70818	12/02/2011	Constituent Memorial	\$ 29.52
U. S. POSTAL SERVICE 3009 Ray Weiland Drive Baker, LA 70714	12/05/2011	Postage	\$ 26.40
WALMART 5901 Main Street Zachary, LA 70791	11/01/2011	Event Supplies	\$ 71.32
WALMART 5901 Main Street Zachary, LA 70791	12/01/2011	Office Supplies	\$ 76.33
WALMART 5901 Main Street Zachary, LA 70791	12/02/2011	Parade Supplies	\$ 109.94
3. SUBTOTAL (optional)			\$1,140.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,892.45

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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)
NRA POLITICAL VICTORY FUND 11250 Waples Mill Road Fairfax, VA 22030	10/31/2011	Refund of Excess Contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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