

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME
3591 Aletha Drive
Baton Rouge, LA 70814

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

Senate

15

OFFICE USE ONLY

Report Number: 35914

Date Filed: 3/4/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2010 through 12/31/2010

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Withdrawn Filed after the election AND all loans and debts paid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

OMNI BANK
P.O. Box 14866
Baton Rouge, LA 70898

7. Full Name and Address of Treasurer

WILLIAM C. POTTER
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report WILLIAM C. POTTER

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 4th day of March, 2013.

Sharon Weston Broome

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

225.359.9352

Daytime Telephone

William C. Potter

Signature of Treasurer

225.922.4600

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)	\$ 33,528.00
2. In-kind Contributions (Schedule A-2)	\$ 68.06
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 33,596.06
5. Other Receipts (Schedule A-3)	\$ 8,890.24
6. Loans Received (Schedule B)	\$ 1,464.82
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 43,951.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,279.76
10. Other Disbursements (Schedule E-2)	\$ 120.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 42,400.26

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>	\$ 378.79
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 43,951.12
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 42,400.26
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 68.06
18. Funds on hand at close of reporting period	\$ 1,861.59

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 1,464.82
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,000.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 P.O. Box 650584 Dallas, TX 75265-0584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$1,000.00	\$3,000.00
ADVANCE AMERICA 135 North Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2010	\$500.00	\$1,500.00
ALLSTATE INSURANCE CO. 2775 Sanders Road Suite A5 Northbrook, IL 60062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$500.00	\$500.00
AMERICAN INSURANCE ASSOC. PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2010	\$500.00	\$1,000.00
ASTRAZENECA PHARMACEUTICALS Zeneca Services 1800 Concord Place P.O. Box 15437 Wilimington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2010	\$400.00	\$1,200.00
B&B FINANCIAL SERVICES 6636 Florida Blvd. Suite 8 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,950.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
BNSF RAILWAYS 1001 Congress Avenue Suite 250 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2010	\$500.00	\$500.00
BNSF RAILWAYS 1001 Congress Avenue Suite 250 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2010	\$500.00	\$1,000.00
JAMES L. BAILEY 7255 Bocage Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$500.00	\$500.00
REGINA ASHFORD BARROW 3552 Monterey Blvd. Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$70.00	\$70.00
BLUE CROSS/BLUE SHIELD P.O. Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2010	\$500.00	\$1,000.00
SHONA P. BOXIE 5225 Fullerton Avenue Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2010	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,120.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
DR. CHERYL BRANDON 4112 Linstrom Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$40.00	\$65.00
ROOSEVELT BRYANT 323 Chaleur Drive Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$100.00	\$100.00
VALENCIA BURTON 1866 N. Rosedale Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$25.00	\$25.00
CLECO P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$500.00	\$1,000.00
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2010	\$500.00	\$1,500.00
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2010	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$1,665.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2010	\$500.00	\$500.00
CANNON FINANCIAL SERVICES 14904 Collections Center Drive Chicago, IL 60696-3 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2010	\$198.00	\$198.00
CAPITOL ONE SERVICES P.O. Box 61540 New Orleans, LA -1 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2010	\$1,000.00	\$1,000.00
CASH AMERICA 1600 West 7th Street Forth Worth, TX 76102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2010	\$250.00	\$250.00
CHAISSON SENATE CAMPAIGN FUND P.O. Box 1255 Destrehan, AL 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2010	\$2,500.00	\$2,500.00
CONOCOPHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,948.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MAXINE CORMIER P.O. Box 4625 442 Europe Street Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$500.00	\$1,000.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$1,000.00	\$2,500.00
JOHN EBY 5944 Crestway Ave. Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$25.00	\$25.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$100.00	\$200.00
GINA E. EUBANKS 1215 Cordoba Drive Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$25.00	\$25.00
EXXONMOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2010	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,150.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
JOAN FORBES 3783 Lone Oak Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$25.00	\$25.00
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2010	\$1,000.00	\$3,000.00
GISELE HARALSON 4441 Linstrom Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$50.00	\$50.00
ELTON HARRISON 1864 79th Ave Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$25.00	\$25.00
WILLIE HAWKINS 5952 Larchwood Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$100.00	\$150.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$30.00	\$30.00
4. SUBTOTAL (this page)		\$1,230.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
IIA OF LA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$500.00	\$500.00
IIA OF LA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$500.00	\$1,000.00
INDEPENDENT RX 637 St. Ferdinand Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$500.00	\$500.00
SAILOR JACKSON 202 Chaleur Drive Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$35.00	\$35.00
JOHNSON & JOHNSON One Johnson & Johnson Place New Brunswick, NJ 08933 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2010	\$500.00	\$750.00
JONES WALKER WAECHTER POITEVENT 5th Floor Four United Plaza 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,535.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ALBERT JONES 9022 Plank Road Baton rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$50.00	\$50.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Row Ave. Suite 200 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$1,500.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$2,000.00	\$2,000.00
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$500.00	\$750.00
LASFAA PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$500.00	\$500.00
DONALD LEONARD 9966 Gamma Drive Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$35.00	\$35.00
4. SUBTOTAL (this page)		\$3,585.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
DONNA C. LEWIS CAMPAIGN 5355 Afton Pkwy Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2010	\$225.00	\$225.00
LEROY LINDSEY 17421 Truth Drive Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2010	\$25.00	\$25.00
LONG LAW FIRM LLP 4041 Essen Lane Suite 500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2010	\$500.00	\$500.00
LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2010	\$500.00	\$500.00
LOUISIANA BANKERS ASSC. STATE PAC P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2010	\$1,000.00	\$2,500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$500.00	\$1,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$500.00	\$2,000.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A P.O. Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2010	\$500.00	\$500.00
LOUISIANA SHERIFFS & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2010	\$500.00	\$500.00
MCGLINCHEY STAFFORD PLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MERCK & CO. INC. 770 Sunneytown Pke P.O. Box 4 West Point, PA 19486 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2010	\$500.00	\$1,400.00
WILLIAM MINOR 2257 78th Avenue Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$50.00	\$50.00
NORPAC LLC 9 Forrest Court Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$1,000.00	\$1,000.00
PFIZER INC. 909 Poydras Street Suite 1625 New Orelans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2010	\$1,000.00	\$1,000.00
PHARMACEUTICAL RESEARCH & MANF.OF AMERICA 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2010	\$750.00	\$1,250.00
MAYOR RIDEAU CAMPAIGN 341 Myrtle Street Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,550.00	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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ROVER LLC THE P.O. Box 1967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2010	\$500.00	\$500.00
LYDIA SIMS MD LLC 8595 Picardy Ave. Suite 435 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2010	\$75.00	\$125.00
KATHERINE S. SPAHT 2184 Kleinert Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2010	\$100.00	\$700.00
CADE A. STAPLETON JR. 3303 Millbrook Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$500.00	\$749.00
CHARLES THOMAS 7081 Modesto Avenue Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2010	\$100.00	\$100.00
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
VERION COMMUNICATION P.O. Box 2200 Formsa, CA 95763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2010	\$500.00	\$500.00
MILFORD WAMPOLD III 4171 Essen Lane Suite 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$500.00	\$1,500.00
DOROTHY WESTON 236 West Grant Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$70.00	\$70.00
ALBERT WHITE 6587 Marionette Drive Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$100.00	\$100.00
SEVETRI WILSON 44557 Bennett Road Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,270.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,528.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 12,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
AUGUST GROUP THE 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Meal	10/25/2010	\$68.06	\$522.11
4. SUBTOTAL (this page)			\$68.06	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 68.06	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>

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/31/2010	Supplemental Allowance	\$967.75
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/26/2010	Supplemental Allowance	\$501.13
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	03/31/2010	Supplemental Allowance	\$358.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/12/2010	Supplemental Allowance	\$685.95
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/12/2010	Supplemental Allowance	\$1,608.39
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/31/2010	Supplemental Allowance	\$553.21
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/08/2010	Supplemental Allowance	\$533.50
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	07/27/2010	Supplemental Allowance	\$826.60
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/23/2010	Supplemental Allowance	\$591.13
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/24/2010	Supplemental Allowance	\$1,204.17
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/28/2010	Supplemental Allowance	\$605.54
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/08/2010	Supplemental Allowance	\$454.87
5. Total OTHER RECEIPTS during this reporting period			\$ 8,890.24

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>10/10/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>10/1/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>7/27/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>271.80</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>7/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>826.88</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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 principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>12/10/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>366.14</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	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 principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ABC PREGANCY RESOURCE CENTER 510 West 18th Street Lake Charles, LA	02/28/2010	Donation	\$ 100.00
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA	10/13/2010	Dinner Meeting	\$ 41.67
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/01/2010	Cell Phone	\$ 71.02
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/01/2010	Cell Phone	\$ 144.92
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/01/2010	Cell Phone	\$ 267.02
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/03/2010	Cell Phone	\$ 105.24
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/03/2010	Cell Phone	\$ 106.21
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/25/2010	Cell Phone	\$ 87.76
3. SUBTOTAL (optional)			\$923.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/25/2010	Cell Phone	\$ 109.43
AT&T P.O. Box 650584 Dallas, TX 75265-0584	03/25/2010	Cell Phone	\$ 260.73
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/03/2010	Cell Phones	\$ 87.92
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/03/2010	Cell Phone	\$ 111.64
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/03/2010	Cell Phone	\$ 273.69
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/26/2010	Cell Phone	\$ 87.92
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/26/2010	Cell Phone	\$ 113.79
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/26/2010	Cell Phone	\$ 261.08
3. SUBTOTAL (optional)			\$1,306.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/23/2010	Cell Phone	\$ 87.92
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/23/2010	Cell Phone	\$ 128.47
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/23/2010	Cell Phone	\$ 258.97
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/30/2010	Cell Phone	\$ 87.51
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/30/2010	Cell Phone	\$ 201.88
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/30/2010	Cell Phone	\$ 258.12
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/25/2010	Cell Phone	\$ 61.01
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/01/2010	Cell Phone	\$ 87.51
3. SUBTOTAL (optional)			\$1,171.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/20/2010	Cell Phone	\$ 87.51
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/27/2010	Cell Phone	\$ 356.75
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/27/2010	Cell Phone	\$ 283.69
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/14/2010	Cell Phone	\$ 415.85
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/25/2010	Cell Phone	\$ 87.41
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/25/2010	Cell Phone	\$ 99.93
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/25/2010	Cell Phone	\$ 251.91
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/01/2010	Cell Phone	\$ 92.97
3. SUBTOTAL (optional)			\$1,676.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/01/2010	Cell Phone	\$ 147.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/01/2010	Cell Phone	\$ 268.61
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/24/2010	Cell Phone	\$ 90.81
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/24/2010	Cell Phone	\$ 112.68
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/24/2010	Cell Phone	\$ 256.28
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Drive Baton Rouge, LA 70806	01/12/2010	2 tickets and bus card	\$ 160.00
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Drive Baton Rouge, LA 70806	02/21/2010	Donation	\$ 25.00
ULYSSES BONES ADDISON CAMPAIGN 2013 Central Road Baton Rouge, LA	07/02/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,260.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	01/29/2010	Office Supplies	\$ 47.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/05/2010	District Office Supplies	\$ 300.00
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/05/2010	District Office Supplies	\$ 47.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/29/2010	District Office Supplies	\$ 47.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	05/04/2010	Office Supplies	\$ 47.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	06/03/2010	Office Supplies	\$ 47.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	06/24/2010	Supplies	\$ 47.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	08/02/2010	Office Supplies	\$ 47.50
3. SUBTOTAL (optional)			\$632.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	08/31/2010	Office Supplies	\$ 52.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	09/30/2010	Office Supplies	\$ 52.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	10/25/2010	District Office Supplies	\$ 52.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	11/19/2010	Office Supplies	\$ 52.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	11/30/2010	Office Supplies	\$ 52.50
ADVOCATE THE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	09/07/2010	Newspaper Renewal	\$ 75.76
ADVOCATES OF CHRIST 2492 Little John Trail Marietta, GA 30067	04/13/2010	Donation	\$ 100.00
AIRTRANS AIRWAYS 9955 Airtran Blvd. Orlando, FL 32827	07/12/2010	Ticket	\$ 271.80
3. SUBTOTAL (optional)			\$710.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
EDWIN AKUJOBI 9747 Great Smokey Ave Baton Rouge, LA 70814	01/07/2010	Donation	\$ 100.00
ALLIED DISCOUT TIRE 7695 Airline Hwy. Baton Rouge, LA	10/06/2010	Tire Maintenance	\$ 415.18
ANEW NEW ORLEANS ,	01/21/2010	Parking Meter	\$ 2.50
ANOTHER BROKEN EGG 7655 Old Hammond Hwy. Baton Rouge, LA 70809	10/19/2010	Lunch Meeting	\$ 46.00
ANTIOCH F.G. BAPTIST CHURCH 5274 Ford Street Baton Rouge, LA	10/15/2010	Donation	\$ 100.00
AT MORGAN ENTERPRISES 6570 Brandemere Way Austell, GA 30168	11/12/2010	Books for Students	\$ 85.00
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	05/10/2010	Fuel	\$ 32.30
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	06/07/2010	Fuel	\$ 34.36
3. SUBTOTAL (optional)			\$815.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	10/21/2010	Fuel	\$ 29.36
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	10/29/2010	Fuel	\$ 31.77
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	11/26/2010	Fuel	\$ 34.31
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	12/02/2010	Fuel	\$ 32.94
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	12/09/2010	Fuel	\$ 36.56
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	12/20/2010	Fuel	\$ 34.27
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	12/24/2010	Fuel	\$ 49.31
BAKER PRINTING P.O. Box 450 Baker, LA 70714	03/26/2010	Printing	\$ 219.00
3. SUBTOTAL (optional)			\$467.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	02/01/2010	Travel	\$ 1,181.27
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	05/03/2010	Travel	\$ 300.84
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	06/17/2010	Travel	\$ 878.30
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	08/09/2010	Travel	\$ 250.00
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	09/02/2010	Travel	\$ 500.00
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	10/19/2010	Travel	\$ 1,884.17
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	12/06/2010	Travel	\$ 1,579.18
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	05/10/2010	Books	\$ 69.64
3. SUBTOTAL (optional)			\$6,643.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	08/13/2010	Book	\$ 17.43
BED BATH & BEYOND 9001 Flordia Blvd. Baton Rouge, LA	12/24/2010	Frames	\$ 46.83
BETHEL METROPOLITON BAPTIST CHURCH 2746 Jay Street Baton Rouge, LA	06/08/2010	Donation	\$ 30.00
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	01/29/2010	Presentation	\$ 29.74
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	03/05/2010	Cards	\$ 27.21
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	04/05/2010	Cards	\$ 25.11
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	12/02/2010	Presentation	\$ 68.54
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	01/29/2010	Flowers	\$ 73.37
3. SUBTOTAL (optional)			\$318.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	03/29/2010	Flowers	\$ 107.59
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	04/13/2010	Condolence Presentation	\$ 48.33
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	09/30/2010	Presentation	\$ 118.56
BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809	05/07/2010	Books	\$ 25.50
BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809	08/04/2010	Book	\$ 54.12
BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809	12/29/2010	Books	\$ 62.07
BORDERS Seattle Airport P.O. Box 6827 Seattle, WA 98168	02/08/2010	Books and writing pads	\$ 35.66
BORDERS 6401 Bluebonnet Blvd. Baton Rouge, LA	11/22/2010	Book	\$ 19.95
3. SUBTOTAL (optional)			\$471.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CADAV 72nd Street Baton Rouge, LA 70807	12/07/2010	Donation	\$ 25.00
CANNON FINANCIAL SERVICES 14904 Collections Center Drive Chicago, IL 60696-3	03/29/2010	District Office Equipment Rental	\$ 198.00
CANNON FINANCIAL SERVICES 14904 Collections Center Drive Chicago, IL 60696-3	06/03/2010	Office Supplies	\$ 198.00
CANNON FINANCIAL SERVICES 14904 Collections Center Drive Chicago, IL 60696-3	06/29/2010	Office Supplies	\$ 198.00
CANNON FINANCIAL SERVICES 14904 Collections Center Drive Chicago, IL 60696-3	08/04/2010	Office Supplies	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	01/29/2010	Office Supplies	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	03/08/2010	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	05/10/2010	Office Supplies	\$ 198.00
3. SUBTOTAL (optional)			\$1,411.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	09/27/2010	Office Supplies	\$ 198.00
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	01/19/2010	Lunch Meeting	\$ 50.06
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	09/02/2010	Lunch Meeting	\$ 51.69
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	12/13/2010	Lunch Meeting	\$ 15.08
CATHEDRAL WORLD WORSHIP CENTER 5810 McCain Drive Baton Rouge, LA	12/05/2010	Donation	\$ 26.00
CHI ETA PHI SORORITY 3029 13th Street NW Washington, DC	03/30/2010	Donation	\$ 50.00
CHILDREN'S COALITION OF GREATER BATON ROUGE P.O. Box 66482 Baton Rouge, LA 70896	01/28/2010	Donation	\$ 35.00
CIRCLE K 2959 College Drive Baton Rouge, LA	03/19/2010	Fuel	\$ 33.75
3. SUBTOTAL (optional)			\$459.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
COMMUNITY BIBLE BAPTIST CHURCH 1729 <pmte Samp Baton Rouge, LA	10/10/2010	Donation	\$ 25.00
CONNECT CALL USA P.O. Box 295 St. Francisvilel, LA 70775	03/29/2010	Automated Calls	\$ 236.32
CONNECT CALL USA P.O. Box 295 St. Francisvilel, LA 70775	11/19/2010	Automated Calls	\$ 25.79
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	10/20/2010	Office Supplies	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	11/22/2010	Office Supplies	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	12/20/2010	Office Supplies	\$ 15.00
CREATE YOUR WORLD P.O. Box 66604 Baton Rouge, LA 70896	08/06/2010	Sponsorship	\$ 150.00
DELTA AIRLINES	08/19/2010	Ticket	\$ 364.30
3. SUBTOTAL (optional)			\$846.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DELTA AIRLINES ,	11/23/2010	Travel	\$ 430.40
DELTA AIRLINES ,	12/02/2010	Travel	\$ 25.00
DELTA AIRLINES ,	12/02/2010	Travel	\$ 25.00
DELTA AIRLINES ,	12/06/2010	Travel	\$ 25.00
DELUXE CHECKS 1600 East Touhy Ave. Desplains, IL	05/25/2010	Check Reorder	\$ 14.70
DOMINION COVENANT MARRIAGE P.O. Box 755 Baker, LA 70714	03/12/2010	Donation/Ministry	\$ 100.00
DON'S SEAFOOD & STEAKHOUSE 6823 Airline Hwy. Baton Rouge, LA	08/18/2010	Lunch Meeting	\$ 33.64
DON'S SEAFOOD & STEAKHOUSE 6823 Airline Hwy. Baton Rouge, LA	10/18/2010	Lunch Meeting	\$ 40.00
3. SUBTOTAL (optional)			\$693.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JOY ABERNATHY DYER 12225 Brianna Avenue Baton Rouge, LA	12/17/2010	Donation	\$ 100.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874	10/08/2010	Donation	\$ 150.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874	12/11/2010	Donation	\$ 100.00
EXPERT MOVING COMPANY 7221 Airline Hwy. Baton Rouge, LA	10/25/2010	Office Moving	\$ 120.00
FREE INDEED 10473 Old Hammond Hwy. Baton Rouge, LA	04/22/2010	Donation	\$ 40.00
FRESH PICKENS 10375 Coursey Blvd. Baton Rouge, LA 70816	02/19/2010	Fruit Basket Donation	\$ 20.59
FRESH PICKENS 10375 Coursey Blvd. Baton Rouge, LA 70816	03/17/2010	Fruit Basket	\$ 61.77
FRESH PICKENS 10375 Coursey Blvd. Baton Rouge, LA 70816	04/05/2010	Fruit Basket	\$ 77.20
3. SUBTOTAL (optional)			\$669.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JAMES GILMORE 1440 Devonshire Drive Slidell, LA 70461	12/17/2010	Donation	\$ 100.00
GIRL SCOUTS LA EAST 545 Colonial Drive Baton Rouge, LA	04/28/2010	Donation	\$ 26.00
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Blvd. Baton Rouge, LA 70809	03/18/2010	Table	\$ 500.00
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Blvd. Baton Rouge, LA 70809	04/02/2010	Tickets	\$ 40.00
GREAT WALL RESTAURANT 3132 College Drive Baton Rouge, LA 70808	01/11/2010	Lunch Meeting	\$ 24.78
GREAT WALL RESTAURANT 3132 College Drive Baton Rouge, LA 70808	03/15/2010	Lunch Meeting	\$ 57.60
TERRELL GRIFFIN 426 Longwood Court Baton Rouge, LA 70806	10/07/2010	Music for Fundraiser	\$ 350.00
CHAUNCEY GROSSLEY 3481 Aletha Drive Baton Rouge, LA 70814	12/17/2010	Book Stipend	\$ 50.00
3. SUBTOTAL (optional)			\$1,148.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TRISTAN A. GROSSLEY 3481 Aletha Drive Baton Rouge, LA 70814	05/28/2010	Book Stipend	\$ 100.00
HALLMARK 6618 Jones Creek Road Baton Rouge, LA	06/24/2010	Nobel Conference	\$ 31.42
HALLMARK 6618 Jones Creek Road Baton Rouge, LA	09/27/2010	Presentation	\$ 33.34
HARRINGTON'S CAFE 329 Florida Street Baton Rouge, LA 70801	02/21/2010	Coffee	\$ 8.17
HARVEST LIFE CENTER CHURCH 3688 Clayton Drive Baton Rouge, LA	04/14/2010	Donation	\$ 50.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	01/11/2010	stipend	\$ 200.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	03/02/2010	Supplies for Meeting	\$ 78.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	04/26/2010	Frames	\$ 50.00
3. SUBTOTAL (optional)			\$550.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	04/28/2010	Frames	\$ 31.07
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	10/07/2010	Office Supplies	\$ 150.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	10/07/2010	Office Supplies	\$ 58.13
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	12/10/2010	Frames	\$ 18.53
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	12/10/2010	Frames	\$ 55.96
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	12/23/2010	STipend	\$ 100.00
TERRY HEAD	12/15/2010	Ticket	\$ 25.00
HEARTFELT INTERNATIONAL MINISTRIES 202 S. Tyler Street Dallas, TX 75208	04/20/2010	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$688.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HEARTFELT INTERNATIONAL MINISTRIES 202 S. Tyler Street Dallas, TX 75208	05/27/2010	Donation	\$ 200.00
HEARTFELT INTERNATIONAL MINISTRIES 202 S. Tyler Street Dallas, TX 75208	08/18/2010	Donation	\$ 200.00
HIGHER GROUND FOUNDATION 3515 North Sherwood Forest Baton Rouge, LA	03/16/2010	Donation	\$ 50.00
HIGHWAY BAPTIST CHURCH 1185 Magnolia Street Vacherie, LA	03/02/2010	Donation	\$ 25.00
HOLIDAY HALMARK 6618 Jones Creek Road Baton Rouge, LA	03/04/2010	Presentation	\$ 43.74
DALTON HONORE 8776 Scenic Hwy Baton Rouge, LA	06/07/2010	Donation	\$ 200.00
HOUSE OF TESTIMONIES 12061 N. Harrell's Ferry Baton Rouge, LA	04/21/2010	Donation	\$ 100.00
CRYSTAL JACKSON 5960 Siegen Lane 7110 Baton Rouge, LA	12/17/2010	Intern Stipend	\$ 100.00
3. SUBTOTAL (optional)			\$918.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JEWISH COMMUNITY NEWS P.O. Box 3270 Covington, LA 70434	03/23/2010	Ad	\$ 99.00
JORDAN U.M.C. 4619 Steams St. Baton Rouge, LA 70811	02/21/2010	Donation	\$ 30.00
STACY JOSEPH 525 N. Sam Houston Parkway Suite 585 Houston, TX 77060	01/21/2010	CD's	\$ 100.00
JUBAN RESTAURANT 3786 Government Street Baton Rouge, LA	05/10/2010	Dinner Meeting	\$ 68.08
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA	12/10/2010	Stipend	\$ 50.00
JUDY LAIRD MINISTRIES P.O. Box 1294 Prairieville, LA 70769	03/24/2010	Donation	\$ 25.00
JUDY LAIRD MINISTRIES P.O. Box 1294 Prairieville, LA 70769	12/07/2010	Donation	\$ 60.00
KINKO'S	01/04/2010	Copies	\$ 32.64
3. SUBTOTAL (optional)			\$464.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA	01/29/2010	Misc. Items for Office	\$ 30.00
LA COMMUNITY & TECH COLLEGE FOUNDATION 265 S. Foster Drive Baton Rouge, LA	06/10/2010	LCTCS Foundation	\$ 100.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	01/30/2010	Dues	\$ 84.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	03/08/2010	Feb Dues	\$ 84.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	04/15/2010	Dues	\$ 168.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	06/07/2010	Dues	\$ 84.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	08/06/2010	Dues	\$ 84.00
LA LEGISLATIVE WOMEN'S CACUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804	04/12/2010	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$684.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LA POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821	09/24/2010	Publication	\$ 145.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	03/15/2010	Jazz Brunch Table	\$ 250.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	05/19/2010	Dues and Classic	\$ 200.00
LSMSA FOUNDATION	11/10/2010	Donation	\$ 25.00
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821	03/22/2010	Ad	\$ 200.00
LEADERSHIP SEMINARS OF AMERICA 917 Canberra Street Lafayette, LA	06/22/2010	Donation	\$ 25.00
LEGISLATIVE CHARITY FUND P.O. Box 94183 Baton Rouge, LA 70804	06/28/2010	Donation	\$ 100.00
DONNA C. LEWIS CAMPAIGN 5355 Afton Pkwy Baton Rouge, LA 70806	03/11/2010	Donation	\$ 153.00
3. SUBTOTAL (optional)			\$1,098.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LIFE GIVING OUTREACH MINISTRIES 6101 N. Main Street Columbus, OH 29203	04/15/2010	Donation	\$ 25.00
LIVING WORD CHURCH OF BATON ROUGE 1564 Nicholson Drive Baton Rouge, LA	07/27/2010	Donation	\$ 30.00
LOUISIANA LEGISLATIVE BLACK CACUS P.O. Box 44008 Baton Rouge, LA 70804	11/10/2010	2 Suite Tickets	\$ 524.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/13/2010	Shirt	\$ 27.38
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/17/2010	Nobel Intern	\$ 826.88
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/16/2010	Presentation Materials	\$ 50.76
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/24/2010	Senate Paper Weights	\$ 30.80
LOWE'S HOTEL 1065 Peachtree Street NE Atlanta, GA 30309	12/03/2010	Lodging	\$ 124.90
3. SUBTOTAL (optional)			\$1,639.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LOWE'S HOTEL 1065 Peachtree Street NE Atlanta, GA 30309	12/03/2010	Lodging	\$ 17.37
MLK COMMITTEE P.O. Box 524 Zachary, LA 70791	01/06/2010	Donation	\$ 25.00
MAYOR'S PRAYER BREAKFAST 3325 Groom Road Baker, LA 70714	10/25/2010	Ticket	\$ 5.00
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	06/07/2010	Frames	\$ 194.95
MINISTRY OF LOVE 5956 Hooper Road Baton Rouge, LA	07/13/2010	Ticket	\$ 30.00
VERNESE MORGAN 136 S. 22nd Street San Jose, CA 95116	03/04/2010	Intern Stipend	\$ 100.00
VERNESE MORGAN 136 S. 22nd Street San Jose, CA 95116	03/23/2010	Stipend	\$ 150.00
VERNESE MORGAN 136 S. 22nd Street San Jose, CA 95116	06/11/2010	Intern Stipend	\$ 100.00
3. SUBTOTAL (optional)			\$622.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
VERNESE MORGAN 136 S. 22nd Street San Jose, CA 95116	12/10/2010	Intern Stipend	\$ 125.00
MPRINT 1739 Wooddale Blvd. Baton Rouge, LA 70806	09/07/2010	Marketing Materials	\$ 87.36
MURPHY'S 9340 Cortana Place Baton Rouge, LA	02/19/2010	Fuel	\$ 29.12
MURPHY'S 9340 Cortana Place Baton Rouge, LA	04/05/2010	Office Supplies	\$ 32.42
NBR WOMEN'S CLINIC 7515 Scenic Highway Baton Rouge, LA	09/27/2010	Banquet Ticket	\$ 50.00
NFWL 910 16th Street Washington, DC	06/30/2010	Dues	\$ 100.00
NOBEL WOMEN P.O. Box 147387 Tallahassee, FL	01/21/2010	Dues	\$ 150.00
NAGOYA JAPANESE SEAFOOD 3202 S Sherwood Forest Blvd Baton Rouge, LA	03/29/2010	Dinner Meeting	\$ 89.27
3. SUBTOTAL (optional)			\$663.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
NAGOYA JAPANESE SEAFOOD 3202 S Sherwood Forest Blvd Baton Rouge, LA	05/10/2010	Dinner Meeting	\$ 30.82
NEW VENTURE THEATRE P.O. Box 65168 Baton Rouge, LA 70896	07/14/2010	Ticket	\$ 14.00
NEW VENTURE THEATRE P.O. Box 65168 Baton Rouge, LA 70896	10/14/2010	Tickets	\$ 276.00
NORTH BATON ROUGE WOMEN'S 7515 Senic Highway Baton Rouge, LA	10/19/2010	Banquet Donation	\$ 100.00
NU GAMMA OMEGA EDUCATIONAL P.O. Box 4726 Baton Rouge, LA 70821	10/12/2010	Summer Johnson/Ad	\$ 25.00
OF MOVING COLORS 448 North 11 Street Baton Rouge, LA	01/17/2010	Tickets	\$ 10.00
OF MOVING COLORS 448 North 11 Street Baton Rouge, LA	03/22/2010	Donation	\$ 225.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	01/26/2010	Office Supplies	\$ 16.33
3. SUBTOTAL (optional)			\$697.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	02/10/2010	Office Supplies	\$ 224.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	02/19/2010	Supplies	\$ 25.37
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	04/10/2010	Office Supplies	\$ 117.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	05/03/2010	Office Supplies	\$ 139.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	05/03/2010	Office Supplies	\$ 256.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	05/27/2010	Office Supplies	\$ 101.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	06/15/2010	Office Supplies	\$ 79.85
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	07/06/2010	Office Supplies	\$ 102.00
3. SUBTOTAL (optional)			\$1,044.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	09/02/2010	Office Supplies	\$ 228.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	09/27/2010	Office Supplies	\$ 101.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	10/25/2010	Office Supplies	\$ 101.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	11/04/2010	Office Supplies	\$ 73.63
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	11/30/2010	Office Supplies	\$ 16.63
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/01/2010	Office Supplies	\$ 101.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/24/2010	Office Supplies	\$ 99.00
OLIVE GARDEN THE 6911 Siegen Lane Baton Rouge, LA	06/11/2010	Dinner Meeting	\$ 173.68
3. SUBTOTAL (optional)			\$893.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OPEN DOOR FELLOWSHIP CHURCH 4415 Avenue A Zachary, LA 70791	12/05/2010	Donation	\$ 40.00
PAM HARDY CATERING P.O. Box 80138 Baton Rouge, LA	06/21/2010	Catering	\$ 150.00
KAREN CARTER PETERSON CAMPAIGN 1215 Prytania Street Suite 364 New Orleans, LA 70130	01/29/2010	Donation	\$ 200.00
PORTOBELLO'S GRILL 1072 West Lee Drive Baton Rouge, LA	05/17/2010	Lunch	\$ 44.51
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	01/11/2010	Accounting Services	\$ 100.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	04/01/2010	Accounting Services	\$ 360.00
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	01/28/2010	Fuel	\$ 30.14
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	02/05/2010	Fuel	\$ 31.47
3. SUBTOTAL (optional)			\$956.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	02/16/2010	Fuel	\$ 27.69
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	05/03/2010	Fuel	\$ 34.09
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	10/18/2010	Fuel	\$ 29.83
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	11/29/2010	Fuel	\$ 41.60
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	12/13/2010	Fuel	\$ 34.83
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	12/13/2010	Fuel	\$ 34.13
RALPH & KACOO 6100 Bluebonnet Blvd. Baton Rouge, LA	01/04/2010	Dinner Meeting	\$ 65.19
RHEMA FAMILY COUNSELING 11331 Old Hammond Hwy. Baton Rouge, LA	06/21/2010	Ad	\$ 25.00
3. SUBTOTAL (optional)			\$292.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ANTONIA RICHARDSON 4822 Fairfields Ave. Baton Rouge, LA	08/24/2010	Book Stipend	\$ 100.00
LAUREN ROSE 4483 Aletha Drive Baton Rouge, LA 70814	06/04/2010	Book Stipend	\$ 50.00
SAM'S 7685 Airline Highway Baton Rouge, LA	01/04/2010	Office Supplies	\$ 61.10
SAM'S 7685 Airline Highway Baton Rouge, LA	02/17/2010	Supplies	\$ 32.12
SAM'S 7685 Airline Highway Baton Rouge, LA	05/17/2010	Gas	\$ 32.95
KENYATTA MORRIS SCOTT 7522 Oakmount Drive Baton Rouge, LA 70817	02/09/2010	Postage	\$ 12.96
KENYATTA MORRIS SCOTT 7522 Oakmount Drive Baton Rouge, LA 70817	06/23/2010	Office Supplies	\$ 40.00
KENYATTA MORRIS SCOTT 7522 Oakmount Drive Baton Rouge, LA 70817	12/23/2010	Stipend	\$ 100.00
3. SUBTOTAL (optional)			\$429.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SENATE DEMOCRATIC CAMPAIGN COMMITTEE Baton Rouge, LA	05/04/2010	Taste of the Senate	\$ 20.00
RAQUEL SHAVERS 515 Gardere Lane Baton Rouge, LA 70820	12/25/2010	Cake for Luncheon Event	\$ 32.00
SHELL 2510 S. Sherwood Forest Baton Rouge, LA	12/06/2010	Fuel	\$ 38.04
SILVER SPOON THE 7731 Jefferson Ave. Baton Rouge, LA	05/17/2010	Lunch	\$ 45.24
KIA SIMMONS 311 Scott Street SW Atlanta, GA 30311	12/02/2010	Refreshments	\$ 74.74
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	01/06/2010	Catering	\$ 75.50
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	05/20/2010	Catering	\$ 110.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	12/15/2010	Caterin	\$ 35.00
3. SUBTOTAL (optional)			\$430.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	12/17/2010	Catering	\$ 170.00
CHELSEA SMITH 2855 Anita Avenue Baton Rouge, LA	08/03/2010	Book Stipend	\$ 100.00
SOUTHERN UNIVERSITY FOUNDATION P.O. Box 2468 Baton Rouge, LA 70821	10/25/2010	SUBR Campus	\$ 125.00
STACEY JOSEPH MINISTRIES P.O. Box 667458 Charlotte, NC 28266	07/08/2010	Products	\$ 132.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	01/31/2010	Haiti Donation	\$ 100.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	03/30/2010	Donation	\$ 37.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	04/20/2010	Donation	\$ 25.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	04/27/2010	Tickets	\$ 50.00
3. SUBTOTAL (optional)			\$739.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	05/25/2010	Global Connection Donation	\$ 100.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	07/13/2010	Donation	\$ 280.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	08/03/2010	Donation	\$ 35.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	09/29/2010	Donation	\$ 270.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	10/17/2010	Donation	\$ 175.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	11/28/2010	Donation	\$ 225.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/05/2010	Donation	\$ 100.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/12/2010	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,210.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TABLE IS BREAD THE 4748 Airline Highway Baton Rouge, LA 70805	04/05/2010	Dinner Meeting	\$ 100.04
TEAM HONDA 6363 Siegen Lane Baton Rouge, LA 70809	03/02/2010	Vehicle Maintenance	\$ 251.71
TEAM HONDA 6363 Siegen Lane Baton Rouge, LA 70809	10/12/2010	Car Maintenance	\$ 639.74
TONY'S SEAFOOD 5212 Plank Road Baton Rouge, LA 70805	01/04/2010	Lunch Meeting	\$ 117.75
TONY'S SEAFOOD 5212 Plank Road Baton Rouge, LA 70805	02/23/2010	Lunch Meeting	\$ 42.00
TRAVEL INSURANCE POLICY Richmond, VA 23294	08/16/2010	Ticket Insurance	\$ 117.16
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA	05/03/2010	Dinner Meeting	\$ 59.54
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA	06/01/2010	Dinner Meeting	\$ 46.33
3. SUBTOTAL (optional)			\$1,374.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TYRUS THOMAS INC. 1520 Thomas Delpit Drive Suite 224 Baton Rouge, LA 70802	07/20/2010	CATCH Donation	\$ 250.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	08/19/2010	Postage	\$ 44.00
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	01/04/2010	Postage	\$ 44.00
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	01/12/2010	Postage	\$ 44.00
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	03/04/2010	Postage	\$ 132.00
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	03/29/2010	Postage	\$ 134.00
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	05/07/2010	Postage	\$ 44.00
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	07/27/2010	Postage	\$ 17.60
3. SUBTOTAL (optional)			\$709.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	09/27/2010	Postage	\$ 154.00
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	10/12/2010	Postage	\$ 44.00
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	11/04/2010	Postage	\$ 31.30
US POSTMASTER Istrouma Station Baton Rouge, LA 70805-9998	12/14/2010	Postage	\$ 44.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	02/16/2010	Supplies	\$ 56.84
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	02/16/2010	Supplies	\$ 77.71
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	02/17/2010	Supplies	\$ 56.56
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	03/10/2010	Office Supplies	\$ 78.89
3. SUBTOTAL (optional)			\$543.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	03/18/2010	Office Supplies	\$ 122.60
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	04/05/2010	Office Supplies	\$ 97.23
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	04/05/2010	Office Supplies	\$ 218.77
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	06/17/2010	Office Supplies	\$ 706.32
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	06/18/2010	Office Supplies	\$ 49.16
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	07/12/2010	Office Supplies	\$ 133.61
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	08/30/2010	Office Supplies	\$ 32.67
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	10/11/2010	Office Supplies	\$ 29.92
3. SUBTOTAL (optional)			\$1,390.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	10/25/2010	Office Supplies	\$ 100.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	11/18/2010	Fuel	\$ 32.60
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70814	08/18/2010	Presentation Materials	\$ 61.11
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70814	12/20/2010	Presentation Materials	\$ 14.45
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70814	12/31/2010	Presentation Materials	\$ 53.09
KRYSTLE WASHINGTON 6851 Bluegrass Drive Baton Rouge, LA	12/08/2010	Intern Stipend	\$ 100.00
MATTIE WHITE 145 Alice Street Baton Rouge, LA	12/05/2010	Centennial Presentation	\$ 100.00
WHOLESALE ACCESSORY MA 4959 15th Street Road Hueytow, AL 35023	06/14/2010		\$ 84.30
3. SUBTOTAL (optional)			\$545.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TRUDY BELL WICKHAM 40204 Pelican Point Parkway Gonzales, LA 70737	01/15/2010	Consultant	\$ 300.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	04/20/2010	Maintenance	\$ 60.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	11/24/2010	Maintenance	\$ 50.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	02/10/2010	Tickets	\$ 50.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	04/20/2010	Tickets	\$ 122.00
THELMA WRIGHT 2765 Andover Street Baton Rouge, LA	10/05/2010	Maintenance	\$ 90.00
THELMA WRIGHT 2765 Andover Street Baton Rouge, LA	12/23/2010	Maintenance	\$ 50.00
YDL P.O. Box 750475 New Orleans, LA 70175	01/28/2010	Dues	\$ 100.00
3. SUBTOTAL (optional)			\$822.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
YMCA 350 South Foster Baton Rouge, LA	10/10/2010	Donation	\$ 500.00
YWCA 5700 Florida Blvd. Baton Rouge, LA 70806	09/22/2010	Dues	\$ 30.00
YAHOO NOBEL WOMEN ORGANIZATION P.O. Bo 7217 Denver, CO	07/02/2010	Website	\$ 123.36
YOU CAN SUCCEED 5035 Iberville Street Suite 27 St Gabriel, LA 70776	05/24/2010	Donation	\$ 50.00
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	04/05/2010	Dinner Meeting	\$ 78.28
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	04/05/2010	Dinner Meeting	\$ 92.00
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	05/21/2010	Dinner	\$ 101.82
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	10/08/2010	Dinner Meeting	\$ 271.24
3. SUBTOTAL (optional)			\$1,246.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,279.76

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OMNI BANK P.O. Box 14866 Baton Rouge, LA 70898	06/30/2010	Bank Fee	\$ 10.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	05/10/2010	Meals	\$ 8.50
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	08/16/2010	Dining Room	\$ 102.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 120.50

Form 102, Rev. 3/98, Page Rev. 3/98