

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: 35916

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 9/13/2011 through 12/31/2011

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary 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Withdrawn Filed after the election AND all loans and debts paid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)	\$ 23,950.00
2. In-kind Contributions (Schedule A-2)	\$ 432.72
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 24,382.72
5. Other Receipts (Schedule A-3)	\$ 3,001.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,384.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,925.58
10. Other Disbursements (Schedule E-2)	\$ 6,009.22
11. Loan Repayments Made (Schedule B)	\$ 6,196.32
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,131.12

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>	\$ 9,418.02
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 27,384.32
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 39,131.12
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 432.72
18. Funds on hand at close of reporting period	\$-2,761.50

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRICULTURAL PAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,507.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$1,000.00	\$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"/>	09/13/2011	\$500.00	\$2,200.00
BOBBY JINDAHL CAMPAIGN COMMITTEE LLC 6811 Jefferson Hwy. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$2,500.00	\$2,500.00
ELI LILLY & COMPANY PAC 714 North 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$500.00	\$500.00
CHARLES P. FREEBURGH 37123 St. Andrews Farway Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
SID GAUTREAU CAMPAIGN COMMITTEE P.O. Box 14238 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$2,500.00	\$2,500.00
GEORGIA GULF CORPORATION AND AFFILIATES P.O. Box 629 Plaquemine, LA 70765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$750.00
J.W. GUITREAU 13408 L. Landry Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2011	\$1,000.00	\$1,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2011	\$500.00	\$500.00
MAMYE L. HALL P.O. Box 140010 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$100.00	\$100.00
INSURANCE AUTO AUCTIONS Westchester, IL 60154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INSURANCE MANAGEMENT ADMINISTRATORS P.O. Box 71120 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$500.00
KB-PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$500.00	\$1,000.00
KOOL SMILES 1575 Northside Drive NW Building 400 Suite 440 Atlanta, GA 30318 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$500.00	\$500.00
LA BEVERAGE ASSOCIATION PAC P.O. Box 5249 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$2,500.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$500.00	\$5,000.00
LA HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$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"/>	09/13/2011	\$1,000.00	\$1,500.00
LOUISIANA FEDERATION OF TEACHERS PA 9623 Brookline Ave. BatonRouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
MERCK & CO. INC. 770 Sunneytown Pke P.O. Box 4 West Point, PA 19486 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$1,900.00
BEN NEVERS CAMPAIGN 724 Ave. F Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2011	\$500.00	\$500.00
TREY OURSO 352 Napoleon Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,500.00	\$1,700.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANICE PELLAR 2918 Bocage Lake Court Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$2,000.00
PFIZER INC. 909 Poydras Street Suite 1625 New Orelans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$2,500.00
REGIONAL UROLOGY LLC 255 Bert Kouns Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$125.00	\$125.00
BILLEANN RIDDLE 3637 Harrison Street Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2011	\$100.00	\$100.00
SOUTHERN UROLOGY LLC 120 Rue Louis XIV Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$125.00	\$125.00
KATHERINE S. SPAHT 2184 Kleinert Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$500.00	\$1,200.00
4. SUBTOTAL (this page)		\$2,350.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE WILLIAMS COMPANIES INC. P.O. Box 21218 Tulsa, OK 74121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$500.00
TURNER INDUSTRIES GROUP P.O. Box 2750 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
MILFORD WAMPOLD III 4171 Essen Lane Suite 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$2,500.00
WELLCARE OF LOUISIANA P.O. Box 31390 Tampa, FL 33631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 5,500.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATIES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		09/13/2011	\$432.72	\$432.72
4. SUBTOTAL (this page)			\$432.72	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 432.72	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN AIRLINES	09/28/2011	Refund	\$397.40
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/13/2011	Supplemental Allowance	\$590.83
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/05/2011	Supplemental Allowance	\$434.96
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/25/2011	Supplemental Allowance	\$1,034.55
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/09/2011	Supplemental Allowance	\$543.86
5. Total OTHER RECEIPTS during this reporting period			\$ 3,001.60

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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.) c. Amount borrowed* \$ <u>1,000.00</u> 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: 30px;"> </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.) c. Amount borrowed* \$ <u>2,500.00</u> 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: 30px;"> </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.) c. Amount borrowed* \$ <u>271.80</u> 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="text-align: center;">12/31/2011</td> <td style="text-align: center;">271.80</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2011	271.80	0.00
Date	Principal	Interest					
12/31/2011	271.80	0.00					
<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.

<p>1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814</p>	<p>2. a. Date* <u>7/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>826.88</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: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2011</td> <td style="text-align: center;">826.88</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2011	826.88	0.00
Date	Principal	Interest					
12/31/2011	826.88	0.00					
<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>12/10/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>366.14</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: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2011</td> <td style="text-align: center;">366.14</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2011	366.14	0.00
Date	Principal	Interest					
12/31/2011	366.14	0.00					
<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>1/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>131.50</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: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2011</td> <td style="text-align: center;">131.50</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2011	131.50	0.00
Date	Principal	Interest					
12/31/2011	131.50	0.00					
<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>6/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,600.00</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; margin-top: 5px;"> <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="text-align: center;">12/31/2011</td> <td style="text-align: center;">4600.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2011	4600.00	0.00
Date	Principal	Interest					
12/31/2011	4600.00	0.00					
(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)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/26/2011	Phone	\$ 14.99
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/03/2011	Cell Phone	\$ 241.47
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/03/2011	Cell Phone	\$ 101.50
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/03/2011	Cell Phone	\$ 72.62
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/11/2011	Cell Phone	\$ 14.99
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/31/2011	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/04/2011	Cell Phone	\$ 80.28
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/04/2011	Cell Phone	\$ 128.01
3. SUBTOTAL (optional)			\$678.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/04/2011	Cell Phone	\$ 232.48
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/30/2011	Cell Phone	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/30/2011	Cell Phone	\$ 65.50
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/30/2011	Cell Phone	\$ 127.94
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/30/2011	Cell Phone	\$ 240.92
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/23/2011	Cell Phone	\$ 67.71
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/23/2011	Cell Phone	\$ 130.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/23/2011	Cell Phone	\$ 240.64
3. SUBTOTAL (optional)			\$1,130.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/28/2011	Cell Phone	\$ 25.00
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	09/23/2011	Office Supplies	\$ 61.99
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	10/24/2011	Office Supplies	\$ 61.99
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	12/14/2011	Office Supplies	\$ 61.99
ALLIED TIRE AND BREAK 11853 Florida Blvd. Baton Rouge, LA 70815	09/23/2011	Car Maintenance	\$ 638.49
ALLSTATE SUGAR BOWL 1500 Sugar Bowl Drive New Orleans, LA	11/22/2011	Tickets	\$ 1,040.00
AMAZON 440 Terry Ave. N Seattle, WA 98109	12/19/2011	Books	\$ 14.99
AMAZON 440 Terry Ave. N Seattle, WA 98109	12/20/2011	Books	\$ 22.26
3. SUBTOTAL (optional)			\$1,926.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 440 Terry Ave. N Seattle, WA 98109	12/21/2011	Books	\$ 13.08
AMERICAN AIRLINES	10/19/2011	Travel	\$ 397.40
AMERICAN BANK CHECK P.O. Box 351110 New Braunfels, TX	10/06/2011	Check Order	\$ 39.13
ANOTHER BROKEN EGG 7655 Old Hammond Hwy. Baton Rouge, LA 70809	12/22/2011	Lunch	\$ 30.25
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	09/22/2011	Fuel	\$ 27.99
B-QUICK 9227 Greenwell Springs Baton Rouge, LA	10/03/2011	Fuel	\$ 39.87
BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716	10/04/2011	Travel	\$ 806.01
REGINA ASHFORD BARROW 3552 Monterey Blvd. Baton Rouge, LA 70814	09/19/2011	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,553.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINA ASHFORD BARROW 3552 Monterey Blvd. Baton Rouge, LA 70814	10/26/2011	Donation	\$ 2,000.00
BATON ROUGE BUSINESS REPORT P.O. Box 1949 Baton Rouge, LA	11/14/2011	Tickets for Women's Breakfast	\$ 147.44
BEAUSOLEIL 7731 Jefferson Hwy. Baton Rouge, LA	09/13/2011	Dinner	\$ 50.09
BETHEL CHRISTIAN CHURCH 1906 Beaumont Drive Baton Rouge, LA 70806	09/16/2011	Donation	\$ 100.00
BILL BATEMAN'S BISTRO BWI Airport Baltimore, MD	10/31/2011	Lunch	\$ 30.33
BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809	12/06/2011	Books Magazines	\$ 62.91
C SBARROS Airport Charlotte, NC	10/06/2011	Lunch	\$ 5.19
CAMPAIGN TO ELECT RONALD ROGERS P.O. Box 2 Baker, LA 70714	12/05/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,495.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	12/07/2011	Lunch	\$ 37.70
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	10/24/2011	Newspaper Subscription	\$ 50.85
CHEF CELESTE 11626 Sherwood Forest Ct. Baton Rouge, LA 70816	10/26/2011	Catering	\$ 400.00
CHICAGO BLACKHAWK'S RESTAURANT O'Hare Airport Chicago, IL	12/13/2011	Breakfast	\$ 16.00
CHICAGO'S HOME OF CHICKEN & WINGS 3947 S. King Drive Chicago, IL	10/12/2011	Lunch	\$ 35.13
CIRCLE K 2959 College Drive Baton Rouge, LA	11/15/2011	Fuel	\$ 44.33
CITIZENS TO ELECT BARBARA THOMAS 7081 Modesto Ave. Baton Rouge, LA	10/10/2011	Donation	\$ 150.00
COFFEE TALK 104 Market Street Shreveport, LA	11/14/2011	Breakfast	\$ 7.14
3. SUBTOTAL (optional)			\$741.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	09/18/2011	Office Communication	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	10/18/2011	Office Supplies	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 239 Waltham, MA 02451	11/18/2011	Office Supplies	\$ 30.00
DON CRAVINS SENATE CAMPAIGN P.O. Box 606 Opelousas, LA 70571	11/25/2011	Donation	\$ 200.00
KEN DAWSON CAMPAIGN St. Francisville, LA	10/11/2011	Donation	\$ 150.00
KEN DAWSON CAMPAIGN St. Francisville, LA	11/16/2011	Donation	\$ 100.00
DELTA AIRLINES ,	10/14/2011	Baggage Fees	\$ 60.00
DOMINO'S 13214 Coursey Blvd. Baton Rouge, LA 70816	10/24/2011	Lunch	\$ 32.68
3. SUBTOTAL (optional)			\$632.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	10/26/2011	Office Supplies	\$ 537.48
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	10/26/2011	Printing	\$ 1,034.55
DUPREE FOR GOVERNOR CAMPAIGN 109 State Street Jackson, MS	10/28/2011	Donation	\$ 500.00
ELITE CAR CARE 2641 E. Perdue Ave. Baton Rouge, LA 70814	09/20/2011	Car Maintenance	\$ 831.82
EXXON MOBIL 1205 Airline Drive Kenner, LA	09/26/2011	Fuel	\$ 46.53
EXXON MOBIL 1205 Airline Drive Kenner, LA	09/27/2011	Fuel	\$ 48.71
EXXON MOBIL 1205 Airline Drive Kenner, LA	11/16/2011	Fuel	\$ 38.49
EXXON MOBIL 1205 Airline Drive Kenner, LA	12/05/2011	Fuel	\$ 29.71
3. SUBTOTAL (optional)			\$3,067.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAITH HOPE & LOVE WORSHIP CENTER P.O. Box 1639 St. Francisville, LA 70775	10/09/2011	Donation	\$ 50.00
GALILLE BAPTIST CHURCH 1500 Pierre Ave. Shreveport, LA	11/25/2011	Donation	\$ 30.00
JA'EL GORDON P.O. Box 10202 Baton Rouge, LA 70813	11/29/2011	Association Women Studies	\$ 50.00
GRAND ISLE RESTAURANT Grand Isle, LA	09/23/2011	Dinner	\$ 58.00
GREAT WALL RESTAURANT 3132 College Drive Baton Rouge, LA 70808	11/11/2011	Lunch	\$ 7.08
ELBERT GUILLORY CAMPAIGN 633 E. Landry Street Opelousas, LA 70570	11/21/2011	Donation	\$ 300.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	12/13/2011	Supplies	\$ 28.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	12/14/2011	Stipend	\$ 250.00
3. SUBTOTAL (optional)			\$773.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEARTFELT INTERNATIONAL MINISTRIES 202 S. Tyler Street Dallas, TX 75208	10/04/2011	Donation	\$ 300.00
CAROLYN HILL CAMPAIGN P.O. Box 1863 Baton Rouge, LA 70821	11/01/2011	Donation	\$ 200.00
CAROLYN HILL CAMPAIGN P.O. Box 1863 Baton Rouge, LA 70821	11/01/2011	Donation	\$ 50.00
HILTON LOCKWOOD 17 E. Monroe Street Chicago, IL	10/17/2011	Lunch	\$ 30.64
HOBBY LOBBY 3121 College Drive Baton Rouge, LA	12/27/2011	Frames for Office	\$ 31.57
HOLIDAY HALMARK 6618 Jones Creek Road Baton Rouge, LA	12/24/2011	Cards	\$ 12.19
HOLIDAY HALMARK 6618 Jones Creek Road Baton Rouge, LA	12/28/2011	Cards	\$ 20.67
DALTON HONORE 8776 Scenic Hwy Baton Rouge, LA	09/16/2011	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$845.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATRINA JACKSON CAMPAIGN P.O. Box 636 Monroe, LA 71210	10/21/2011	Donation	\$ 150.00
LYDIA JACKSON CAMPAIGN P.O. Box 1926 Shreveport, LA 70126	09/21/2011	Donation	\$ 500.00
LYDIA JACKSON CAMPAIGN P.O. Box 1926 Shreveport, LA 70126	10/31/2011	Donation	\$ 1,000.00
LYDIA JACKSON CAMPAIGN P.O. Box 1926 Shreveport, LA 70126	11/15/2011	Donation	\$ 250.00
EDWARD (TED) JAMES CAMPAIGN FUND P.O. Box 4991 Baton Rouge, LA 70821	10/15/2011	Donation	\$ 200.00
EDWARD (TED) JAMES CAMPAIGN FUND P.O. Box 4991 Baton Rouge, LA 70821	11/25/2011	Donation	\$ 250.00
LINDA JOHNSON CAMPAIGN P.O. Box 866 Plaquemine, LA 70765	09/19/2011	Donation	\$ 100.00
LA POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70821	11/07/2011	Subscription	\$ 145.00
3. SUBTOTAL (optional)			\$2,595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LLBC P.O. Box 44003 Baton Rouge, LA 70804	12/10/2011	Dues	\$ 125.00
LSU ATHLETIC TICKET OFFICE Room 106 N. Stadium Drive Baton Rouge, LA 70894	11/28/2011	Tickets	\$ 175.00
LSU ATHLETIC TICKET OFFICE Room 106 N. Stadium Drive Baton Rouge, LA 70894	12/07/2011	Tickets	\$ 730.00
ERIC LAFLEUR CAMPAIGN P.o. Box 617 Ville Platte, LA	09/22/2011	Donation	\$ 500.00
LABOR LEADERS P.O. Box 1527 Baton Rouge, LA 70821	12/19/2011	Ad	\$ 200.00
LASYONES MEAT PIE RESTAURANT 622 2nd Street Natchitoches, LA	09/28/2011	Lunch	\$ 21.53
DONNA C. LEWIS CAMPAIGN 5355 Afton Pkwy Baton Rouge, LA 70806	09/18/2011	Donation	\$ 200.00
LIFEWAY CHRISTIAN 5915 Bluebonnet Baton Rouge, LA 70809	12/21/2011	Cards	\$ 31.93
3. SUBTOTAL (optional)			\$1,983.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASTOR TOMMY O. LINTON JR. 9714 Greenwell Springs Baton Rouge, LA	12/28/2011	Donation	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/27/2011	State Flag	\$ 42.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/07/2011	Senate Paperweight	\$ 3.85
MAYOR'S PRAYER BREAKFAST 3325 Groom Road Baker, LA 70714	10/25/2011	Donation	\$ 5.00
MILLER'S PUB 134 S. Wabash Ave. Chicago, IL	10/13/2011	Dinner	\$ 96.87
VERNESE MORGAN 136 S. 22nd Street San Jose, CA 95116	12/06/2011	Intern Stipend	\$ 100.00
KENYATA MORRIS P.O. Box 44402 Baton Rouge, LA 70804	12/09/2011	Stipend	\$ 200.00
MOTIVATING STUDENTS FOR SUCCESS 10445 Ave. G Baton Rouge, LA 70807	11/03/2011	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$597.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S 9340 Cortana Place Baton Rouge, LA	09/19/2011	Fuel	\$ 34.55
MURPHY'S 9340 Cortana Place Baton Rouge, LA	10/24/2011	Fuel	\$ 41.51
BEN NEVERS CAMPAIGN 724 Ave. F Bogalusa, LA 70427	09/22/2011	Donation	\$ 500.00
BARBARA NORTON CAMPAIGN 3245 Hollywood Ave. Shreveport, LA 71108	11/15/2011	Donation	\$ 250.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	09/19/2011	Office Supplies	\$ 32.67
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	09/30/2011	Office Supplies	\$ 154.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	10/28/2011	Office Supplies	\$ 152.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/01/2011	Office Supplies	\$ 155.00
3. SUBTOTAL (optional)			\$1,319.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/23/2011	Supplies	\$ 157.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	12/25/2011	Office Supplies	\$ 49.76
OPEN DOOR FELLOWSHIP CHURCH 4415 Avenue A Zachary, LA 70791	10/02/2011	Donation	\$ 55.00
OPEN DOOR FELLOWSHIP CHURCH 4415 Avenue A Zachary, LA 70791	11/21/2011	Donation	\$ 30.00
PARK FOREST CIVIC ASSOCIATION P.O. Box 45142 Baton Rouge, LA 70814	11/01/2011	Donation	\$ 150.00
PICCADILLY 1133 St. Vincent Ave. Shreveport, LA	11/14/2011	Lunch	\$ 61.74
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	09/13/2011	Accounting Services	\$ 225.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	11/09/2011	Accounting Services	\$ 485.00
3. SUBTOTAL (optional)			\$1,213.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRAISE TEMPLE 4725 Greenwood Road Shreveport, LA	11/15/2011	Donation	\$ 50.00
QUOTA CLUB P.O. Box 86353 Baton Rouge, LA	11/21/2011	Donation	\$ 50.00
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	10/19/2011	Fuel	\$ 39.29
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	11/07/2011	Fuel	\$ 0.05
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	11/07/2011	Fuel	\$ 41.13
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	11/07/2011	Fuel	\$ 41.34
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	11/28/2011	Fuel	\$ 29.77
RACE TRAC 12561 S. Choctaw Baton Rouge, LA	12/07/2011	Fuel	\$ 37.56
3. SUBTOTAL (optional)			\$289.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6240 Bluebonnet Baton Rouge, LA 70809	11/16/2011	Fuel	\$ 1.84
RACEWAY 6240 Bluebonnet Baton Rouge, LA 70809	11/16/2011	Fuel	\$ 42.76
FRED REED CAMPAIGN 5760 Howell Park Ave. Baton Rouge, LA 70805	10/20/2011	Donation	\$ 200.00
RENAISSANCE HOTELS 1 W. Wacker Drive Chicago, IL	12/09/2011	Lunch	\$ 61.28
RENAISSANCE HOTELS 1 W. Wacker Drive Chicago, IL	12/12/2011	Dinner	\$ 27.48
RAQUEL SHAVERS 515 Gardere Lane Baton Rouge, LA 70820	09/19/2011	Office Assistance	\$ 100.00
RAQUEL SHAVERS 515 Gardere Lane Baton Rouge, LA 70820	09/27/2011	Office Assistance	\$ 100.00
SHELL 2510 S. Sherwood Forest Baton Rouge, LA	11/25/2011	Fuel	\$ 39.32
3. SUBTOTAL (optional)			\$572.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	10/28/2011	Catering	\$ 70.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	11/28/2011	Catering	\$ 70.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	12/12/2011	Catering	\$ 225.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	12/30/2011	Catering	\$ 35.00
PATRICIA SMITH CAMPAIGN 251 Florida Blvd. Suite 300 Baton Rouge, LA 70801	09/16/2011	Donation	\$ 200.00
SOUTHERN UNIVERSITY FOUNDATION P.O. Box 2468 Baton Rouge, LA 70821	12/15/2011	Donation	\$ 150.00
SPIRIT & TRUTH MINISTRIES 2525 Bienille Street New Orleans, LA	09/13/2011	Donation	\$ 25.00
ST. REST BAPTIST CHURCH 1664 Garden Street Shreveport, LA	11/17/2011	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$795.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	09/13/2011	Donation	\$ 165.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	10/18/2011	Donation	\$ 150.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	11/01/2011	Donation	\$ 200.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	11/15/2011	Donation	\$ 500.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	11/29/2011	Donation	\$ 30.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/19/2011	Donation	\$ 775.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/28/2011	Donation	\$ 25.00
TEXACO 2283 N. Lobdell Baton Rouge, LA	11/11/2011	Fuel	\$ 34.32
3. SUBTOTAL (optional)			\$1,879.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CHIMES 3357 Highland Road Baton Rouge, LA 70802	10/24/2011	Dinner	\$ 82.26
THE WEEKLY PRESS P.O. Box 74485 Baton Rouge, LA 70874	11/07/2011	Ad	\$ 243.84
TINATAPAS 615 Channelside Drive ,	12/05/2011	Lunch	\$ 13.19
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA	09/26/2011	Lunch	\$ 39.00
TYRUS THOMAS INC. 1520 Thomas Delpit Drive Suite 224 Baton Rouge, LA 70802	11/16/2011	Donation	\$ 50.00
TYRUS THOMAS INC. 1520 Thomas Delpit Drive Suite 224 Baton Rouge, LA 70802	11/16/2011	Donation	\$ 100.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	10/17/2011	Postage	\$ 44.70
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	10/20/2011	Postage	\$ 44.00
3. SUBTOTAL (optional)			\$616.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/13/2011	Postage	\$ 44.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/19/2011	PO Box Renewal	\$ 48.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/29/2011	Postage	\$ 17.60
UNITED FAITH CHRISTIAN MINISTRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	09/20/2011	Donation	\$ 50.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	10/24/2011	Ad	\$ 99.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	10/24/2011	Office Supplies	\$ 52.98
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	11/28/2011	Office Supplies	\$ 41.40
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70814	10/27/2011	Cards	\$ 11.64
3. SUBTOTAL (optional)			\$364.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREENS 200 Wilmont Road Deerfield, IL 60015	09/16/2011	Cards	\$ 6.18
WALGREENS 200 Wilmont Road Deerfield, IL 60015	12/23/2011	Cards	\$ 17.48
FRANK WILLIAMS c/o McKinley High School 800 E. MicKinley Baton Rouge, LA	12/08/2011	Music - Christmas Social	\$ 75.00
FRED WILLIAMS 1601 Trapelo Road Suite 329 Waltham, MA 02451	09/24/2011	Office Supplies	\$ 55.00
THELMA WRIGHT 2765 Andover Street Baton Rouge, LA	12/11/2011	Maintenance	\$ 70.00
YVONNE DORSEY CAMPAIGN 775 Van Buren Street Baton Rouge, LA 70804	09/21/2011	Donation	\$ 500.00
ZEA ROTISSERIE & GRILL 2380 Towne Center Blvd. Suite C Baton Rouge, LA	11/04/2011	Dinner	\$ 50.10
ZEA'S ROTISSERIE & GRILL 2380 Towne Center Blvd. #C Baton Rouge, LA 70809	09/13/2011	Dinner	\$ 59.94
3. SUBTOTAL (optional)			\$833.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZION BAPTIST CHURCH 5247 Ford Street Baton Rouge, LA 70811	11/15/2011	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$20.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,925.58

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SHARON WESTON BROOME - 2015 CAMPAIGN FUND	12/31/2011	Transfer to 2015 campaign	\$ 6,009.22
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,009.22

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