

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ELBERT GUILLORY  
633 E. Landry Street  
Opelousas, LA 70570

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

Senate  
St. Landry  
24

OFFICE USE ONLY

Report Number: 27857

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

WASHINGTON STATE BANK  
Post Office Box 129  
Washington, LA 70589

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROL I SPEER

Daytime Telephone 2253836797

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of November, 2011.

Elbert L. Guillory

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 56,285.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 56,285.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 56,285.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 60,410.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 60,410.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,666.48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 56,285.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 60,410.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,540.88

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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)	\$ 21,500.00
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)	
ADVANCED GAMING DISTRIBUTORS LLC 1345 Veterans Memorial Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,400.00
AMERICAN MANAGEMENT SERVICES INC. Post Office Box 579 Carencro, LA 70520-0579  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$250.00	\$250.00
REV LLOYD H ANTOINE 901 Faris Avenue Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$100.00	\$100.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Suite 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
HOWARD AUSTIN 971 Austin Road Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$3,450.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BP NORTH AMERICA EMPLOYEES PAC 4101 Winfield Road 106D Warrenville, IL 60555  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2011	\$500.00	\$500.00
BOBBY BADON Post Office Box 184 Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$300.00	\$300.00
DAVID K BALFOUR 400 Smith Reed Road Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$150.00	\$150.00
DR F S BLACKBURN 264 Country Ridge Road Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$500.00	\$500.00
JOHN E BOAGNI, JR 1716 S. Market St. Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$300.00	\$300.00
ARMAND J BRINKHAUS Post Office Drawer E Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	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)	
<b>BROWN &amp; BROWN OF LOUISIANA INC.</b> Post Office Box 81248 Lafayette, LA 70598-1248  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$500.00
<b>DANIEL B BURKHALTER</b> Post Office Box 307 Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$100.00	\$100.00
<b>JAMES A CALLIER</b> 140 Nickerson Parkway Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$2,000.00	\$2,000.00
<b>CHEVRON</b> Post Office Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
<b>STEPHEN G DURIO</b> 220 Heymann Blvd. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$250.00	\$250.00
<b>ELI LILLY &amp; COMPANY PAC</b>  Indianapolis, IN 46285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
<b>EXXON MOBIL CORPORATION</b> Post Office Box 551 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$1,000.00
<b>FAIR</b> Post Office Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$1,500.00	\$1,500.00
<b>JAMES C FLORES</b> Post Office Box 1083 Houston, TX 77251-1083  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$1,000.00	\$1,000.00
<b>FORESTRY POLITICAL ACTION COMMITTEE</b> Post Office Box 5067 Alexandria, LA 71301  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,000.00	\$1,000.00
<b>EDWARD N FRANCOIS, SR</b> Post Office Box 301 Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$20.00	\$20.00
<b>FRIEDKIN BUSINESS SERVICES</b> Post Office Box 41143 Houston, TX 77241-1143  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$4,520.00	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)	
GEORGIA-PACIFIC Post Office Box 61270 Phoenix, AZ 85082-1270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,500.00
WILLIE J GODCHAUX Post Office Box 40 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$450.00
GUILLORY BONDING COMPANY OF LA Post Office Box 1667 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$2,500.00	\$2,500.00
GUILLORY WINDOW TINTING 3627 Hwy 190 Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$100.00	\$100.00
BLANE GUILLORY 111 E. Main Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$1,000.00	\$1,000.00
T B GUILLORY Post Office Box 938 Port Barre, LA 70577  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$5,150.00	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)	
GULF STATES LIFE INSURANCE CO. Post Office Box 1969 Opelousas, LA 70571-1969  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$2,000.00	\$2,000.00
HCA LOUISIANA GOOD GOVT FUND 1440 Canal Street Suite 1660 New Orleans, LA 70112  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
GERALD HARDY Post Office Box 905 Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$25.00	\$25.00
RICHARD HARLING    POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$240.00	\$240.00
HEALTH AGENTS PAC CORPORATION 8224 Summa Avenue Suite B Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,265.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. One Galleria Blvd. Suite 850  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,500.00
I S C CONSTRUCTORS. LLC Post Office Box 77858 Baton Rouge, LA 70879  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
JEI MANAGERS DISBURSEMENT ACCT 17301 W. Colfax Suite 250 Golden, CO 80401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT 601 Poydras Street New Orleans, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
KB-PAC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
KEN'S THRIFTY WAY PHARMACY 517 E. Prudhomme Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KENNETH J LAVERGNE</b> 186 Leander Lane Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$100.00	\$100.00
<b>JAMES C LOPEZ</b> 159 Aspen Lane Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$750.00	\$750.00
<b>LOUISIANA ASPHALT PAVEMENT ASSOCIATION PAC</b> Post Office Box 14836 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$500.00	\$500.00
<b>LOUISIANA ASSOCIATION OF WHOLSALERS PAC</b> Post Office Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
<b>LOUISIANA CHIROPRACTIC PAC</b> 10636 Timberlake Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2011	\$2,000.00	\$4,000.00
<b>LOUISIANA COUNCIL ON LEGISLATIVE ACTION</b> Post Office Box 2549 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$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)		\$4,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DENTAL ASSOCIATION PAC 7833 Office Park BLvd. Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/18/2011	\$1,000.00	\$1,000.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington Street Suite 115 Alexandria, VA 22314  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/11/2011	\$1,500.00	\$1,500.00
LOUISIANA MID-CONTINENT OIL & Gas Association PAC 730 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/18/2011	\$500.00	\$500.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION INC. Post Office Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/22/2011	\$500.00	\$500.00
LOUISIANA OIL MARKETERS ASSOCIATION PAC Post Office Box 80357 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/18/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC Post Office Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/13/2011	\$1,000.00	\$1,000.00
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)		\$5,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Rd. Metairie, LA 70002-5916  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/22/2011	\$1,000.00	\$2,000.00
LOUISIANA SOCIETY OF INTERVENTIONAL PAIN PHYS Post Office Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/13/2011	\$1,500.00	\$1,500.00
LOUISIANA STATE FARM AGENTS & Associates PAC Post Office Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/13/2011	\$3,000.00	\$5,000.00
CLYDE LYONS 2619 Perchville Road Eunice, LA 70535  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/10/2011	\$20.00	\$20.00
MARATHON PETROLEUM COMPANY LP 539 South Main Street Findlay, OH 45840  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/18/2011	\$500.00	\$500.00
JAMES A MCGEHEE 217 Beverly Drive Lafayette, LA 70503  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/22/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$5,500.00	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)	
<b>MIKE MICHOT CAMPAIGN FUND</b> Post Office Box 80372 Lafayette, LA 70598-0372  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$1,000.00	\$1,000.00
<b>NATIONAL FEDERATION OF INDEPENDENT BUSINESS</b> Louisiana Safe Trust 1201 F Street NW Ste 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$500.00
<b>PROPERTY CASUALTY INSURERS Association of America PAC</b> 2600 S. River Road Des Plaines, IA 60018  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$500.00	\$500.00
<b>REGIONAL UROLOGY LLC</b> 225 Bert Kouns Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$125.00	\$125.00
<b>MARK RICHARD</b> 2059 Highway 347 Arnaudville, LA 70512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$30.00	\$30.00
<b>NICHOLAS RIVETTE</b> 3394 Church Road Port Barre, LA 70577  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		\$2,255.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$1,000.00	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)	
<b>SAINTS MARYGRACE FAMILY PRACTICE LLC</b> 1270 Attakapas Dr Suite 404 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$250.00	\$250.00
<b>SNYDER INSURANCE AGENCY INC.</b> 1717 S. Union St. Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$500.00	\$500.00
<b>SOUTHERN UROLOGY LLC</b> 120 Rue Louis XIV Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$125.00	\$125.00
<b>STEVE CARTER CAMPAIGN FUND</b> Post Office Box 14808 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$300.00	\$300.00
<b>JEREMIAH SUPPLE</b> 200 Acadia Dr Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$500.00	\$500.00
<b>PHYLLIS TAYLOR</b> 1 Lee Circle New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		\$3,675.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
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)	
<b>THE ST. AGNES NURSING HOME PARTNERSHIP LLP</b> Post Office Box Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$700.00
<b>UNITED EMPLOYEES' PAC</b> Post Office Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$500.00	\$1,500.00
<b>WASHINGTON STATE BANK</b> Post Office Box 129 Washington, LA 70589  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2011	\$2,500.00	\$5,000.00
<b>CALVIN WHITE, MD</b> 1119 Prudhomme Circle Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
<b>DAVID T YOUNG</b> 1548 Oakdale Drive Baton Rouge, LA 70810-3107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2011	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 56,285.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>\$500.00</u>	TOTAL (complete only on last page of this schedule)	<u>\$ 22,000.00</u>

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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.

1. Name and address of lender ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570	2. a. Date* <u>7/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>9,920.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></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)
ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570	10/07/2011	Campaign Signs	\$ 2,857.89
ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570	10/30/2011	Campaign Signs	\$ 1,998.59
MICHELLE ALBERT 109 S. Cane Opelousas, LA 70570	10/09/2011	Cleaning Services	\$ 35.00
MICHELLE ALBERT 109 S. Cane Opelousas, LA 70570	10/10/2011	Catering	\$ 111.33
MICHELLE ALBERT 109 S. Cane Opelousas, LA 70570	10/22/2011	Canvassing	\$ 60.00
ALPHA PHI ALPHA FRATERNITY  Opelousas, LA 70570	10/07/2011	Donation	\$ 100.00
AMERICAN LEGION HALL 261 Bayou Road Port Barre, LA 70577	10/03/2011	Event Expenses	\$ 100.00
ELLA ANDRUS 628 Pamela Street Opelousas, LA 70570	10/08/2011	Canvassing and gasoline	\$ 88.00
3. SUBTOTAL (optional)			\$5,350.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELLA ANDRUS 628 Pamela Street Opelousas, LA 70570	10/22/2011	Phonebank	\$ 50.00
SABRINA ANDRUS 626 Pamela St. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 50.00
ALICE ANTOINE Post Office Box 266 Washington, LA 70589	10/08/2011	Canvassing	\$ 30.00
ALICE ANTOINE Post Office Box 266 Washington, LA 70589	10/22/2011	Phonebank	\$ 50.00
JEANELLA ARDOIN 481 Corn Ave Eunice, LA 70535	10/22/2011	Canvassing	\$ 50.00
KATINA AUTHORLEE 823 N. Main Opelousas, LA 70570	10/18/2011	Canvassing	\$ 50.00
TOMMY BABINEAUX  Ooelousas, LA 70570	10/07/2011	Gasoline	\$ 20.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	10/08/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
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)
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	10/12/2011	Canvassing	\$ 200.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	10/19/2011	Campaign Work	\$ 940.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 250.00
NOLAN BADEAU  Port Barre, LA 70577	10/28/2011	Canvassing	\$ 100.00
BAPTIST FELLOWSHIP OF ST. LANDRY 1748 Caddo Street Opelousas, LA 70570	10/10/2011	Donation	\$ 20.00
KYLE BASSETT 1457 Rideau Rd Palmetto, LA 71358	10/08/2011	Phonebank	\$ 30.00
KYLE BASSETT 1457 Rideau Rd Palmetto, LA 71358	10/22/2011	Phonebank	\$ 50.00
BEAU CHENE HIGH SCHOOL 7076 Hwy 93 Arnaudville, LA 70512	10/19/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,640.00
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)
CRAIG BELTON 614 Sherwood Drive Opelousas, LA 70570	10/19/2011	Radio Commercial	\$ 150.00
NICHOLAS BENJAMIN 118 Wilkins Street Lafayette, LA 70501	10/13/2011	Canvassing	\$ 50.00
MARK BENOIT 651 Napoleon Ave Sunset, LA 70584	10/22/2011	Canvassing	\$ 75.00
MARK BENOIT 651 Napoleon Ave Sunset, LA 70584	10/26/2011	Canvassing	\$ 150.00
BIG SPORTS  Opelousas, LA 70570	10/07/2011	Advertising	\$ 100.00
KIMBERLY BOUDREAUX 109 W. Eleanor Opelousas, LA 70570	10/22/2011	Canvassing	\$ 50.00
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	10/11/2011	Canvassing	\$ 200.00
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	10/22/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$925.00
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)
TAYLOR BOUTTE 135 Richard Rd Opelousas, LA 70570	10/22/2011	Canvassing	\$ 55.00
CHELSEY BOWMAN 107 Toulouse Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
CHELSEY BOWMAN 107 Toulouse Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
CHELSEY BOWMAN 107 Toulouse Lafayette, LA 70506	10/22/2011	Canvassing	\$ 100.00
PRISCILLA BOWMAN 107 Toulouse Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
PRISCILLA BOWMAN 107 Toulouse Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
BRYAN BROUSSARD 1179 Hwy 749 Opelousas, LA 70570	10/30/2011	Radio Media Production	\$ 100.00
RONALD BURNEY 1206 Brittany Street Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$530.00
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)
BEVERLY CALLIER 813 St. Patrick Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
BEVERLY CALLIER 813 St. Patrick Lafayette, LA 70506	10/22/2011	Canvassing	\$ 100.00
EVADELL CALLIER 407 Rain Tree Trail Lafayette, LA 70507	10/08/2011	Canvassing	\$ 100.00
EVADELL CALLIER 407 Rain Tree Trail Lafayette, LA 70507	10/15/2011	Canvassing	\$ 150.00
EVADELL CALLIER 407 Rain Tree Trail Lafayette, LA 70507	10/21/2011	Canvassing	\$ 400.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	10/04/2011	Gasoline	\$ 127.90
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	10/07/2011	Sign Work	\$ 200.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	10/10/2011	Gasoline	\$ 86.03
3. SUBTOTAL (optional)			\$1,213.93
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)
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	10/22/2011	Sign Work	\$ 200.00
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	10/08/2011	Canvassing	\$ 50.00
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	10/14/2011	Canvassing	\$ 60.00
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	10/15/2011	Canvassing	\$ 50.00
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	10/22/2011	Canvassing	\$ 100.00
CECIL CHARLES 205 N. Walnut St. Opelousas, LA 70570	10/09/2011	Canvassing	\$ 25.00
LEROU CHARLES  Opelousas, LA 70570	10/08/2011	Canvassing	\$ 200.00
TINA CHARLES 614 E. Blanchard Opelousas, LA 70570	10/22/2011	Phonebank	\$ 50.00
3. SUBTOTAL (optional)			\$735.00
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)
TOMEKA CHARLES 912 Pamela Street Opelousas, LA 70570	10/08/2011	Canvassing	\$ 50.00
JANET CHARLOT 3067 Highway 754 Sunset, LA 70584	10/22/2011	Canvassing	\$ 75.00
CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274-2614	10/13/2011	Telephone	\$ 109.46
CITADEL BROADCASTING 202 Galbert Road Lafayette, LA 70506	10/07/2011	Advertising	\$ 515.00
TIEFERNIE CITIZEN 540 Maple Avenue Eunice, LA 70535	10/22/2011	Canvassing	\$ 50.00
PEARLIE CLARK 1122 Occidental St. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 55.00
CLASSIC CREATIONS 332 S. Main Street Opelousas, LA 70570	10/24/2011	Campaign Signs	\$ 137.19
CARLA COLEMAN 320 Cane Street Opelousas, LA 70570	10/09/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,041.65
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)
SHELTON COMARITA 724 Simmerman St Breaux Bridge, LA 70517	10/21/2011	Canvassing	\$ 150.00
HEATHER CORMIER 2021 George Drive Opelousas, LA 70570	10/21/2011	Campaign Staff	\$ 750.00
COUTEE'S GROCERY 610 Martin Luther King Eunice, LA 70535	10/10/2011	Food for canvassers	\$ 235.00
COUVILLION & ASSOCIATES 4203 Parliament Dr. Alexandria, LA 71301	10/20/2011	Robo Calls	\$ 425.00
CRAIG GREGORY CAMPAIGN FUND 616 Zimmerman St. Breaux Bridge, LA 70517	10/12/2011	Political Contribution	\$ 500.00
CRAIG GREGORY CAMPAIGN FUND 616 Zimmerman St. Breaux Bridge, LA 70517	10/21/2011	Political Contribution	\$ 300.00
CREDEUR'S SPECIALTIES 1238 Creswell Lane Opelousas, LA 70570	10/14/2011	Campaign T-Shirts	\$ 319.30
ALICE CRETIAN 1720 LeDay St. Opelousas, LA 70570	10/18/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$2,754.30
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)
CUMULUS BROADCAST 202 Galbert Rd. Lafayette, LA 70506	10/03/2011	Radio Advertising	\$ 905.00
CUMULUS BROADCAST 202 Galbert Rd. Lafayette, LA 70506	10/03/2011	Advertising	\$ 905.00
CUMULUS BROADCAST 202 Galbert Rd. Lafayette, LA 70506	10/12/2011	Advertising	\$ 1,435.00
CUMULUS BROADCAST 202 Galbert Rd. Lafayette, LA 70506	10/14/2011	Advertising	\$ 50.00
JENNIFER CURTIS Post Office Box 851 Melville, LA 70570	10/22/2011	Canvassing	\$ 75.00
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	10/12/2011	Advertising	\$ 1,050.00
FONDAS DARBY 780 S Beulah Eunice, LA 70535	10/22/2011	Canvassing	\$ 50.00
BRAD DAVIS 215 W. Coleman St. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 55.00
3. SUBTOTAL (optional)			\$4,525.00
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)
ETHEL DAVIS 1414 Montreal Opelousas, LA 70570	10/22/2011	Canvassing	\$ 55.00
GERALDINE DAVIS Post Office Box 902 Port Barre, LA 70577	10/22/2011	Canvassing	\$ 55.00
HELEN DAVIS 215 W. Coleman St. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 55.00
MARY DAVIS 1414 Montreal Opelousas, LA 70570	10/22/2011	Canvassing	\$ 55.00
CHARLENE DEMOUCHET 352 Dorset Street Breaux Bridge, LA 70517	10/21/2011	Canvassing	\$ 150.00
LINDA DOMINICK 1213 S. COurt St. Opelousas, LA 70570	10/08/2011	Canvassing	\$ 50.00
LINDA DOMINICK 1213 S. COurt St. Opelousas, LA 70570	10/09/2011	Canvassing	\$ 75.00
LINDA DOMINICK 1213 S. COurt St. Opelousas, LA 70570	10/16/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$570.00
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)
LINDA DOMINICK 1213 S. COurt St. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
KARL DUMAS 1457 Rideau Road Palmetto, LA 71358	10/08/2011	Phonebank	\$ 30.00
KARL DUMAS 1457 Rideau Road Palmetto, LA 71358	10/22/2011	Phonebank	\$ 50.00
RALPH DUNN, JR 813 St. Patrick Lafayette, LA 70506	10/03/2011	Canvassing	\$ 50.00
RALPH DUNN, JR 813 St. Patrick Lafayette, LA 70506	10/05/2011	Canvassing	\$ 50.00
RALPH DUNN, JR 813 St. Patrick Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
SUSAN DUNN 813 Patrick Street Lafayette, LA 70506	10/03/2011	Canvassing	\$ 50.00
SUSAN DUNN 813 Patrick Street Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$405.00
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)
SUSAN DUNN 813 Patrick Street Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
SUSAN DUNN 813 Patrick Street Lafayette, LA 70506	10/22/2011	Canvassing	\$ 100.00
BENY H DUPRE 1000 Faris Ave Eunice, LA 70535	10/22/2011	Canvassing	\$ 150.00
DEMARCO DUPRE 1400 Athabaskan St. Eunice, LA 70535	10/22/2011	Canvassing	\$ 25.00
EBONI DUPRE 1400 Athabaskan St. Eunice, LA 70535	10/22/2011	Canvassing	\$ 25.00
JAMIE EDWARDS 825 Myrtle Apt. 361 Opelousas, LA 70570	10/15/2011	Canvassing	\$ 70.00
NANCY EDWARDS 1980 Jennifer Street Eunice, LA 70535	10/22/2011	Canvassing	\$ 50.00
JASMINE ETIENNE 90 North Luke Apt. 101N Lafayette, LA 70501	10/08/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$520.00
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)
JASMINE ETIENNE 90 North Luke Apt. 101N Lafayette, LA 70501	10/22/2011	Canvassing	\$ 125.00
KAYLA ETIENNE 116 St. Bernadette Lafayette, LA 70507	10/08/2011	Canvassing	\$ 50.00
KAYLA ETIENNE 116 St. Bernadette Lafayette, LA 70507	10/22/2011	Canvassing	\$ 125.00
KEISHA ETIENNE 116 Hudson Lane Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
KEISHA ETIENNE 116 Hudson Lane Lafayette, LA 70506	10/22/2011	Canvassing	\$ 125.00
GERALD FONTENOT 211 Jennifer St. Eunice, LA 70535	10/22/2011	Canvassing	\$ 50.00
PAULA FONTENOT 107 Shady Lane Port Barre, LA 70577	10/28/2011	Canvassing	\$ 100.00
CARNELILUS FORBER 319 Napoleon Ave Sunset, LA 70584	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$700.00
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)
JOSEPH GALLIEN 771 S. Bulah Opelousas, LA 70570	10/22/2011	Canvassing	\$ 50.00
GLOBAL HOUSE OF PRAISE Post Office Box 198 Port Barre, LA 70577	10/07/2011	Donation	\$ 40.00
BEATRICE GREENE 1210 School Board Lane Apt. 1 Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
ANGELICA GRIFFIN 939 E. Perry Lane Opelousas, LA 70570	10/22/2011	Canvassing	\$ 65.00
PETER GUILBEAU 652 Mills Road Sunset, LA 70554	10/03/2011	Canvassing	\$ 50.00
PETER GUILBEAU 652 Mills Road Sunset, LA 70554	10/08/2011	Canvassing	\$ 50.00
ALLISON GUILLORY-LEDAY 477 Avenue A Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
JOCORI GUILLORY 813 Park Avenue Opelousas, LA 70570	10/08/2011	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$465.00
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)
JOCORI GUILLORY 813 Park Avenue Opelousas, LA 70570	10/10/2011	Canvassing	\$ 50.00
JOCORI GUILLORY 813 Park Avenue Opelousas, LA 70570	10/15/2011	Campaign Staff	\$ 250.00
MAXINE GUILLORY 645 Faris Street Eunice, LA 70535	10/22/2011	Canvassing	\$ 50.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/08/2011	Canvassing	\$ 100.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/11/2011	Canvassing	\$ 200.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	10/22/2011	Canvassing	\$ 125.00
SHEILA GUILLORY 109 Mercer Lane Lafayette, LA 70501	10/13/2011	Canvassing	\$ 50.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/08/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$925.00
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)
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/12/2011	Canvassing	\$ 200.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	10/22/2011	Canvassing	\$ 125.00
KERLA HALL 614 E. Blanchard Opelousas, LA 70570	10/22/2011	Phonebank	\$ 50.00
RONALD HARRIS 404 W. MLK Drive Opelousas, LA 70570	10/22/2011	Canvassing	\$ 65.00
ALAINA HARRISON 6197 Hwy 71 Palmetto, LA 70570	10/24/2011	Canvassing	\$ 60.00
SAMDRA HARTSON 828 McNeese St. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
SHANTONAI HASKINS 208 N. St. Auntoine Lafayette, LA 70501	10/08/2011	Canvassing	\$ 50.00
MARY HICKS 408 N. Railroad Opelousas, LA 70570	10/08/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$675.00
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)
MARY HICKS 408 N. Railroad Opelousas, LA 70570	10/09/2011	Canvassing	\$ 50.00
MARY HICKS 408 N. Railroad Opelousas, LA 70570	10/16/2011	Canvassing	\$ 50.00
MARY HICKS 408 N. Railroad Opelousas, LA 70570	10/22/2011	Canvassing	\$ 60.00
MISSY HYPOLITE 1075 Madeline Heights Breaux Bridge, LA 70517	10/22/2011	Canvassing	\$ 150.00
THELMA IRVIN 206 Ann Street Lafayette, LA 70501	10/08/2011	Canvassing	\$ 50.00
THELMA IRVIN 206 Ann Street Lafayette, LA 70501	10/13/2011	Canvassing	\$ 100.00
SHEILA ISADORE 1218 E. Jefferson Opelousas, LA 70570	10/22/2011	Canvassing	\$ 60.00
JMC ENTERPRISES 1025 Chippenham Dr. Baton Rouge, LA 70808	10/09/2011	Polling	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,520.00
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)
MARCELENE JEAN 105 Fitzgerald St Lafayette, LA 70501	10/08/2011	Canvassing	\$ 500.00
MARCELENE JEAN 105 Fitzgerald St Lafayette, LA 70501	10/14/2011	Canvassing	\$ 500.00
MARCELENE JEAN 105 Fitzgerald St Lafayette, LA 70501	10/21/2011	Canvassing	\$ 500.00
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	10/08/2011	Canvassing	\$ 80.00
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	10/13/2011	Canvassing	\$ 160.00
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	10/14/2011	Canvassing	\$ 50.00
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	10/14/2011	Canvassing	\$ 60.00
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	10/22/2011	Canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$1,975.00
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)
KENNETH JONES 123 S. Can Street Opelousas, LA 70570	10/08/2011	Sign Work	\$ 130.00
LYBETH JONES Post Office Box 1685 Port Barre, LA 70577	10/22/2011	Canvassing	\$ 55.00
KIMBERLY JOSEPH 183 Austin Road Opelousas, LA 70570	10/08/2011	Phonebank	\$ 30.00
KAJN Post Office Box 1469 Crowley, LA 70527	10/03/2011	Advertising	\$ 281.40
KAJN Post Office Box 1469 Crowley, LA 70527	10/07/2011	Advertising	\$ 232.50
KAJN Post Office Box 1469 Crowley, LA 70527	10/12/2011	Advertising	\$ 281.40
KAJN Post Office Box 1469 Crowley, LA 70527	10/18/2011	Advertising	\$ 321.40
KBON 109 S. 2nd Street Eunice, LA 70535	10/13/2011	Advertising	\$ 625.00
3. SUBTOTAL (optional)			\$1,956.70
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)
KDCG 2897 S. Union Opelousas, LA 70570	10/14/2011	Advertising	\$ 311.35
KNIGHTS OF PETER CLAVER Post Office Box 300 Sunset, LA 70584	10/10/2011	Donation	\$ 250.00
WILLIE LAVERGNE 1214 Herman Street Opelousas, LA 70570	10/22/2011	Canvassing	\$ 100.00
WESLEY LEBLANC 811 Myrtles St. Opelousas, LA 70570	10/08/2011	Canvassing	\$ 50.00
WESLEY LEBLANC 811 Myrtles St. Opelousas, LA 70570	10/09/2011	Canvassing	\$ 80.00
WESLEY LEBLANC 811 Myrtles St. Opelousas, LA 70570	10/16/2011	Canvassing	\$ 50.00
WESLEY LEBLANC 811 Myrtles St. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 60.00
KEVIN LEDET 198 Nicole Lane Opelousas, LA 70570	10/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,001.35
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)
NOLAN LEE 1025 Langlais Lot 34 Youngsville, LA 70592	10/13/2011	Canvassing	\$ 50.00
JASON LEMON 808 Emmett Opelousas, LA 70570	10/19/2011	Canvassing	\$ 50.00
GERTRUDE LEVY 632 Orchid Dr Lafayette, LA 70506	10/05/2011	Canvassing	\$ 50.00
GERTRUDE LEVY 632 Orchid Dr Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
GERTRUDE LEVY 632 Orchid Dr Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
GERTRUDE LEVY 632 Orchid Dr Lafayette, LA 70506	10/22/2011	Canvassing	\$ 100.00
NIECY LEVY 632 Orchid Drive Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
NIECY LEVY 632 Orchid Drive Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
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)
NIECY LEVY 632 Orchid Drive Lafayette, LA 70506	10/22/2011	Canvassing	\$ 100.00
BETTY LEWIS 1809 N. St. Antoine Lafayette, LA 70501	10/08/2011	Canvassing	\$ 50.00
LLOYD ADVERTISING Post Office Box 5777 Alexandria, LA 71307-5777	10/07/2011	Billboards	\$ 720.00
LOUISIANA YAMBILEE INC. 1939 W. Landry Street Suite 103 Opelousas, LA 70570	10/28/2011	Parade Fee	\$ 150.00
LOUISIANA YAMBILEE INC. 1939 W. Landry Street Suite 103 Opelousas, LA 70570	10/30/2011	Donation	\$ 350.00
LOWE'S 1130 E. Landry St. Opelousas, LA 70570	10/07/2011	Sign Materials	\$ 55.00
LOWE'S 1130 E. Landry St. Opelousas, LA 70570	10/19/2011	Sign Material	\$ 42.00
MAILBOX EXPRESS 234 E. Leonard Opelousas, LA 70570	10/05/2011	Postage	\$ 38.88
3. SUBTOTAL (optional)			\$1,505.88
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)
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	10/17/2011	Postage	\$ 32.23
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	10/17/2011	Postage	\$ 27.77
JONATHON MAMOU 100 S. Meyers Lafayette, LA 70508	10/08/2011	Canvassing	\$ 50.00
JONATHON MAMOU 100 S. Meyers Lafayette, LA 70508	10/15/2011	Canvassing	\$ 50.00
JONATHON MAMOU 100 S. Meyers Lafayette, LA 70508	10/22/2011	Canvassing	\$ 100.00
QUEZETTE MASON-ZACHARY 8594 Highway 182 # 7 Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
MONIQUE MCCLEHAN 669 Winston Rd. Palmetta, LA 71358	10/22/2011	Phonebank	\$ 50.00
KAYLA MCCLENAN 223 W. Convent St. Opelousas, LA 70570	10/08/2011	Phonebank	\$ 30.00
3. SUBTOTAL (optional)			\$415.00
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)
IGNATIUS MCZEAL 169 Dargin Road Sunset, LA 70548	10/08/2011	Canvassing	\$ 50.00
IGNATIUS MCZEAL 169 Dargin Road Sunset, LA 70548	10/22/2011	Canvassing	\$ 100.00
ALBERT MENARD 423 Zimmerman St. Breaux Bridge, LA 70517	10/22/2011	Canvassing	\$ 150.00
BETTY MITCHELL 1515 Plaisance Apt. 249 Opelousas, LA 70570	10/08/2011	Canvassing	\$ 80.00
BETTY MITCHELL 1515 Plaisance Apt. 249 Opelousas, LA 70570	10/09/2011	Canvassing	\$ 75.00
BETTY MITCHELL 1515 Plaisance Apt. 249 Opelousas, LA 70570	10/16/2011	Canvassing	\$ 75.00
CHERYL MONROE Post Office Box 451 Sunset, LA 70584	10/12/2011	Canvassing	\$ 175.00
CHERYL MONROE Post Office Box 451 Sunset, LA 70584	10/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$805.00
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)
CRANAY MURPHY 133 John Paul Dr. Opelousas, LA 70570	10/14/2011	Campaign Staff	\$ 575.00
CRANAY MURPHY 133 John Paul Dr. Opelousas, LA 70570	10/21/2011	Campaign Staff	\$ 287.50
CRANAY MURPHY 133 John Paul Dr. Opelousas, LA 70570	10/21/2011	Gasoline	\$ 20.00
CRANAY MURPHY 133 John Paul Dr. Opelousas, LA 70570	10/28/2011	Administrative Services	\$ 287.50
CHRIS MYERS 912 Pamela Avenue Opelousas, LA 70570	10/08/2011	Canvassing	\$ 50.00
LASHIEKA NARCISSE 316 N. Chestnut Lafayette, LA 70501	10/14/2011	Canvassing	\$ 50.00
LASHIEKA NARCISSE 316 N. Chestnut Lafayette, LA 70501	10/22/2011	Canvassing	\$ 100.00
BARBARA NEVILLE 1631 Cato Street Opelousas, LA 70570	10/08/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,520.00
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)
BARBARA NEVILLE 1631 Cato Street Opelousas, LA 70570	10/15/2011	Canvassing	\$ 150.00
BARBARA NEVILLE 1631 Cato Street Opelousas, LA 70570	10/21/2011	Canvassing	\$ 150.00
STANLEY NEVILLIS 247 Bay Ridge Road Opelousas, LA 70570	10/30/2011	Parade Work	\$ 75.00
ANGELA OAKLEY 731 Vine Street Apt. 5 Opelousas, LA 70570	10/08/2011	Canvassing	\$ 50.00
ANGELA OAKLEY 731 Vine Street Apt. 5 Opelousas, LA 70570	10/09/2011	Canvassing	\$ 50.00
ANGELA OAKLEY 731 Vine Street Apt. 5 Opelousas, LA 70570	10/16/2011	Canvassing	\$ 50.00
ANGELA OAKLEY 731 Vine Street Apt. 5 Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
SAMANTHA OVERTON 404 A Knollwood Circle Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$650.00
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)
SAMANTHA OVERTON 404 A Knollwood Circle Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
ARTHUR OWENS 416 Willow St. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 55.00
PEAK STRATEGY MEDIA & PROMOTIONS 441 Melody Drive Metairie, LA 70001	10/15/2011	Media production	\$ 5,000.00
JACKIE PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/08/2011	Canvassing	\$ 100.00
JACKIE PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/22/2011	Canvassing	\$ 150.00
ALBERT PICKNEY 633 Laurent Street Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
ARTHUR D PICKNEY, SR Post Office Box 257 Port Barre, LA 70577	10/22/2011	Canvassing	\$ 75.00
JOSEPH PICKNEY Post Office Box 334 Port Barre, LA 70577	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$5,580.00
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)
POLLY PICKNEY Post Office Box 334 Port Barre, LA 70577	10/03/2011		\$ 700.00
RAFIELD PICKNEY 204 Boggs Street Port Barre, LA 70577	10/22/2011	Canvassing	\$ 200.00
PITTMAN BROADCASTING 3225 Ambassador Caffrey Pkwy Lafayette, LA 70506	10/14/2011	Advertising	\$ 902.00
PITTMAN BROADCASTING 3225 Ambassador Caffrey Pkwy Lafayette, LA 70506	10/28/2011	Radio Advertising	\$ 300.00
CRYSTAL POTHIER 133 Country Garden Lane Lafayette, LA 70507	10/13/2011	Canvassing	\$ 50.00
ANNETTE POWELL 411 Detente Youngsville, LA 70592	10/03/2011	Canvassing	\$ 50.00
ANNETTE POWELL 411 Detente Youngsville, LA 70592	10/08/2011	Canvassing	\$ 50.00
ANNETTE POWELL 411 Detente Youngsville, LA 70592	10/14/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,302.00
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)
ANNETTE POWELL 411 Detente Youngsville, LA 70592	10/14/2011	Canvassing	\$ 60.00
ANNETTE POWELL 411 Detente Youngsville, LA 70592	10/22/2011	Canvassing	\$ 100.00
JOVAN POWELL 411 Detente Road Youngsville, LA 70592	10/08/2011	Canvassing	\$ 50.00
JOVAN POWELL 411 Detente Road Youngsville, LA 70592	10/14/2011	Canvassing	\$ 50.00
JOVAN POWELL 411 Detente Road Youngsville, LA 70592	10/14/2011	Canvassing	\$ 60.00
JOVAN POWELL 411 Detente Road Youngsville, LA 70592	10/22/2011	Canvassing	\$ 100.00
CHRIS PROVOST 411 Detente Rd. Youngsville, LA 70592	10/03/2011	Canvassing	\$ 50.00
CHRIS PROVOST 411 Detente Rd. Youngsville, LA 70592	10/08/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$520.00
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)
JENNIFER RANDEL 417 Christ the Kind Blvd. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
CLARINE REED 906 Perry Lane Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
JOVAN RICHARD 2830 Louisiana Avenue # 20 Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
JOVAN RICHARD 2830 Louisiana Avenue # 20 Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
JOVAN RICHARD 2830 Louisiana Avenue # 20 Lafayette, LA 70506	10/14/2011	Canvassing	\$ 60.00
JOVAN RICHARD 2830 Louisiana Avenue # 20 Lafayette, LA 70506	10/22/2011	Canvassing	\$ 100.00
NIKKI RICHARD 635 Robert St Opelousas, LA 70570	10/08/2011	Canvassing	\$ 100.00
NIKKI RICHARD 635 Robert St Opelousas, LA 70570	10/15/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$660.00
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)
NIKKI RICHARD 635 Robert St Opelousas, LA 70570	10/21/2011	Canvassing	\$ 150.00
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	10/08/2011	Canvassing	\$ 150.00
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	10/15/2011	Canvassing	\$ 150.00
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	10/21/2011	Canvassing	\$ 150.00
RONALD RICHARD 479 Howard Road Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
RONALD RICHARD 479 Howard Road Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
RICHARD RIDEAUX 165 Claude Street Opelousas, LA 70570	10/24/2011	Event Expenses - DJ	\$ 200.00
VANILLA RIDEAUX 312 Wilson Drive Eunice, LA 70535	10/22/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,000.00
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)
ANTHONY ROBERT, JR 108 S. Market Street Opelousas, LA 70570	10/22/2011	Security	\$ 300.00
JOSEPH R ROBERTS 935 Perry Lane Opelousas, LA 70570	10/06/2011	Sign work	\$ 40.00
MICHEAL ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	10/22/2011	Camvassomg	\$ 65.00
PATRICE ROBERTS 939 E. Perry Lane Opelousas, LA 70570	10/22/2011	Canvassing	\$ 65.00
PEARLIE ROBERTS 817 Kim Drive Opelousas, LA 70570	10/22/2011	Canvassing	\$ 65.00
REGINALD ROBERTS 423 Italian St Lafayette, LA 70525	10/21/2011	Canvassing	\$ 400.00
CAL ROSETTE 2001 Highway 167 Opelousas, LA 70570	10/08/2011	Canvassing	\$ 200.00
SAM'S WHOLESALE CLUB Ambassador Caffrey Blvd. Lafayette, LA 70501	10/29/2011	Parade Throws	\$ 146.40
3. SUBTOTAL (optional)			\$1,281.40
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)
JOYCE SANDERS 804 Bertin Street Melville, LA 70570	10/22/2011	Canvassing	\$ 75.00
GERALD SAPP 111 Keeling Drive Lafayette, LA 70506	10/22/2011	Canvassing	\$ 100.00
TERRY SAVOY 720 Augustus Opelousas, LA 70570	10/22/2011	Canvassing	\$ 55.00
KENNETH SEMIEN 636 Orchid Drive Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
KENNETH SEMIEN 636 Orchid Drive Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
KENNETH SEMIEN 636 Orchid Drive Lafayette, LA 70506	10/14/2011	Canvassing	\$ 60.00
KENNETH SEMIEN 636 Orchid Drive Lafayette, LA 70506	10/22/2011	Canvassing	\$ 100.00
SHANELL SENIGAL 407 Rain Tree Trail Lafayette, LA 70507	10/08/2011	Canvassing	\$ 80.00
3. SUBTOTAL (optional)			\$570.00
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)
SHANELL SENIGAL 407 Rain Tree Trail Lafayette, LA 70507	10/14/2011	Canvassing	\$ 50.00
SHANELL SENIGAL 407 Rain Tree Trail Lafayette, LA 70507	10/22/2011	Canvassing	\$ 100.00
SENTINIEL 21 725 Parlange Drive Baton Rouge, LA 70806	10/20/2011	Campaign Consulting	\$ 1,000.00
LAKERRIA SIMON Post Office Box 718 Port Barre, LA 70577	10/22/2011	Phonebank	\$ 50.00
CASSANDRA SMITH 1239 Cheryl Place Opelousas, LA 70570	10/22/2011	Canvassing	\$ 60.00
CLARISSA SMITH 1012 Madeline St. Opelousas, LA 70570	10/22/2011	Canvassing	\$ 60.00
MARKENYON SMITH 1231 Cheryl Place Opelousas, LA 70527	10/08/2011	Canvassing	\$ 50.00
MARKENYON SMITH 1231 Cheryl Place Opelousas, LA 70527	10/09/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,420.00
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)
MARKENYON SMITH 1231 Cheryl Place Opelousas, LA 70527	10/15/2011	Canvassing	\$ 50.00
SCHAQUANA SMITH 1239 Cheryl Place Opelousas, LA 70570	10/08/2011	Canvassing	\$ 50.00
SCHAQUANA SMITH 1239 Cheryl Place Opelousas, LA 70570	10/09/2011	Canvassing	\$ 50.00
SCHAQUANA SMITH 1239 Cheryl Place Opelousas, LA 70570	10/16/2011	Canvassing	\$ 50.00
SCHAQUANA SMITH 1239 Cheryl Place Opelousas, LA 70570	10/22/2011	Canvassing	\$ 60.00
JOSEPH SOILEAU 234 Natalie St. Eunice, LA 70535	10/22/2011	Canvassing	\$ 50.00
SOUTHERN DEVELOPMENT FOUNDATION Post Office Box 3005 Lafayette, LA 70502	10/14/2011	Radio Advertising	\$ 200.00
ST. HUBERT'S BENEVOLENT SOCIETY BENEFIT 1233 Wayne Gilmore Circle Suite 250B Opelousas, LA 70570	10/12/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$610.00
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)
STATE FARM INSURANCE Post Office Box Murfreesboro, TN 37129	10/06/2011	Insurance	\$ 75.33
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	10/07/2011	Canvassing	\$ 50.00
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	10/08/2011	Catering	\$ 65.46
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	10/09/2011	Canvassing	\$ 50.00
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	10/09/2011	Canvassing	\$ 100.00
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	10/15/2011	Canvassing	\$ 300.00
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	10/16/2011	Canvassing	\$ 50.00
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	10/16/2011	Catering	\$ 504.90
3. SUBTOTAL (optional)			\$1,195.69
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)
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	10/16/2011	Gasoline	\$ 50.00
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	10/22/2011	Catering	\$ 417.94
ALEXIS STEVENS Post Office Box 266 Washington, LA 70589	10/22/2011	Phonebank	\$ 50.00
FLOYD STEVENS Post Office Box 266 Washington, LA 70589	10/22/2011	Phonebank	\$ 50.00
JOSEPH TAYLOR 633 E. Landry Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
THE TECHE NEWS Post Office Box 69 St. Martinville, LA 70582	10/13/2011	Advertisement	\$ 279.00
JULIAN THOMAS Post Office Box 1805 Port Barre, LA 70577	10/22/2011	Canvassing	\$ 55.00
MARCUS THOMAS 429 Westwego St Opellousas, LA 70570	10/22/2011	Canvassing	\$ 55.00
3. SUBTOTAL (optional)			\$1,031.94
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)
SARAH THOMPSON Post Office Box 676 Port Barre, LA 70577	10/22/2011	Canvassing	\$ 55.00
TOWN SQUARE MEDIA 1740 Bertrand Drive Lafayette, LA 70506	10/17/2011	Media Production	\$ 640.00
BENJAMIN TRUITT 591 Nimitz Eunice, LA 70535	10/22/2011	Canvassing	\$ 50.00
GLADYS TYLER Post Office Box 354 Port Barre, LA 70577	10/22/2011	Canvassing	\$ 75.00
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	10/10/2011	Postage	\$ 176.00
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	10/28/2011	Postage	\$ 88.00
VICTORY BY DESIGN 11000 Buddy Ellis # 521 Denhap Springs, LA 70706	10/17/2011	Print Mail Out	\$ 3,272.76
VERNA WALKER 607 Patsy Street Opelousas, LA 70570	10/08/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$4,456.76
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)
VERNA WALKER 607 Patsy Street Opelousas, LA 70570	10/09/2011	Canvassing	\$ 50.00
VERNA WALKER 607 Patsy Street Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
WALMART 891 E. LaSalle Street Opelousas, LA 70570	10/21/2011	Event Expenses - Food	\$ 119.11
WALMART 891 E. LaSalle Street Opelousas, LA 70570	10/28/2011	Supplies	\$ 44.73
WALMART 891 E. LaSalle Street Opelousas, LA 70570	10/30/2011	Parade Throws	\$ 126.82
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	10/13/2011	Printed Checks	\$ 155.53
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	10/25/2011	Stop Payment Charge	\$ 22.00
TOMMY WASHINGTON 1011 St. Louis Drive Parks, LA 70582	10/05/2011	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$893.19
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)
TOMMY WASHINGTON 1011 St. Louis Drive Parks, LA 70582	10/21/2011	Canvassing	\$ 300.00
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	10/08/2011	Canvassing	\$ 150.00
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	10/15/2011	Canvassing	\$ 150.00
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	10/21/2011	Canvassing	\$ 150.00
FALLAN WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	10/03/2011	Canvassing	\$ 50.00
FALLAN WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	10/08/2011	Canvassing	\$ 80.00
FALLAN WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
FALLAN WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	10/22/2011	Canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$1,055.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HELEN WILLIAMS 208 Gilbert Drive Opelousas, LA 70570	10/22/2011	Phonebank	\$ 50.00
JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opelousas, LA 70570	10/08/2011	Canvassing	\$ 150.00
JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opelousas, LA 70570	10/15/2011	Canvassing	\$ 150.00
JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opelousas, LA 70570	10/21/2011	Canvassing	\$ 150.00
KEEDRICK WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	10/08/2011	Canvassing	\$ 50.00
KEEDRICK WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	10/14/2011	Canvassing	\$ 50.00
KEEDRICK WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	10/14/2011	Canvassing	\$ 60.00
KEEDRICK WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	10/22/2011	Canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$785.00
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)
RAYMOND WILLIAMS Post Office Box 153 Melville, LA 70570	10/22/2011	Canvassing	\$ 75.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/08/2011	Canvassing	\$ 500.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/11/2011	Canvassing	\$ 300.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/21/2011	Canvassing	\$ 150.00
JANETTA YOUNG 134 Azeline Dr Opelousas, LA 70570	10/22/2011	Canvassing	\$ 75.00
ROSE YOUNG 410 N. Lombard Street Opelousas, LA 70570	10/11/2011	Canvassing	\$ 175.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	10/11/2011	Canvassing	\$ 300.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	10/22/2011	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$1,875.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 60,410.60

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