

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT A JOHNSON
P O Box 468
Marksville, LA 71351

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

State Representative
Avoyelles Parish
28

OFFICE USE ONLY

Report Number: 27862

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
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
 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Withdrawn Filed after the election AND all loans and debts paid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.)

UNION BANK
305 North Main St
Marksville, LA 71351

7. Full Name and Address of Treasurer

ALOYSIA C DUCOTE
P O Box 309
Marksville, LA 71351

9. Name of Person Preparing Report

Daytime Telephone

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

This 9th day of November, 2011.

Robert A Johnson

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

318-253-0935

Daytime Telephone

Aloysia C Ducote

Signature of Treasurer

318-253-6501

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) | \$ 68,050.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 31,342.70 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 99,392.70 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 99,392.70 |

| DISBURSEMENTS | This Period |
|---------------------------------------------------------|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 71,491.04 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 71,491.04 |

| FINANCIAL SUMMARY | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 19,712.42 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 99,392.70 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 71,491.04 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 31,342.70 |
| 18. Funds on hand at close of reporting period | \$ 16,271.38 |

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

SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 15,700.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

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

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$250.00 | \$250.00 |
| AT&T P O Box 536216 Atlanta, GA 30353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$250.00 | \$250.00 |
| ADVANTAGE CAPITAL MANAGEMENT CORP. 909 Poydras Street Suite 2230 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$250.00 | \$250.00 |
| AGRIPAC P O Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$750.00 | \$750.00 |
| ALEXANDRIA CENTRAL LABOR UNION P.O. Box 7934 Alexandria, LA 71306-0934 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$300.00 | \$300.00 |
| AMERICAN ASSOCIATION OF BIOANALYSTS 906 Olive St St Louis, MO 63101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2011 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,000.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| JONATHAN B ANDRY 610 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$1,000.00 | \$1,000.00 |
| GLENN J ARMENTOR 300 Stewart Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$2,500.00 | \$2,500.00 |
| ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd #100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2011 | \$500.00 | \$500.00 |
| BARON & BUDD PC 3102 Oak Lawn Ave Dallas, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$1,000.00 | \$1,000.00 |
| BAYER Pittsburg, PA 15205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$300.00 | \$300.00 |
| MR. OR MRS. JAMES BERNARD 175 Bernard Ln Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$200.00 | \$200.00 |
| 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) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| RONALD OR RELLA BORDELON 195 Guilbeau St Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$200.00 | \$200.00 |
| CAROL M CAMPBELL 350 Old Moncla Hwy Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$100.00 | \$100.00 |
| CENTRAL MANAGEMENT CO LLC P O Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2011 | \$500.00 | \$500.00 |
| CENTRAL MANAGEMENT CO LLC P O Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/2011 | \$1,000.00 | \$1,500.00 |
| CHOICES OF LOUISIANA INC. AT ALEXANDRIA P.O. Box 268 Brittany, LA 70718 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2011 | \$250.00 | \$250.00 |
| CHOICES OF LOUISIANA INC. AT ALEXANDRIA P.O. Box 268 Brittany, LA 70718 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2011 | \$250.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| COMMITTEE TO ELECT HUNTER GREENE 12203 Lake Sherwood Ave North Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2011 | \$500.00 | \$500.00 |
| COMMITTEE FOR THE ADV OF LA AGRICULTURE 3000 Kilpatrick Blvd Monroe, LA 71201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$1,000.00 | \$1,000.00 |
| COSSICH SUMICH PARSIOLO & TAYLOR LLC 8397 Hwy 23 Suite 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$2,500.00 | \$2,500.00 |
| MR. OR MRS. SAMUEL G COUVILLION 4730 Hwy 1 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$100.00 | \$100.00 |
| DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$250.00 | \$250.00 |
| DENNIS W. HENNEN ATTORNEY AT LAW P.O. Box 2135 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$500.00 | \$0.00 |
| 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) | | \$1,000.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| DODSON HOOKS & FREDERICK APLC City Plaza One 445 North Blvd Ste 850 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$250.00 | \$250.00 |
| DODSON HOOKS & FREDERICK APLC City Plaza One 445 North Blvd Ste 850 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$1,000.00 | \$1,250.00 |
| DOMENGEAUX WRIGHT ROY & EDWARDS P O Box 3668 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$500.00 | \$500.00 |
| PAUL H DUE 8201 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$1,000.00 | \$1,000.00 |
| JAMES R DUGAN II 365 Canal St Suite 1000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$1,000.00 | \$1,000.00 |
| EDWARD DUNAHOE ATTORNEY AT LAW 120 Amulet Street Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| EQUIPMENT LEASING LLC 740 Museum Drive Mobile, AL 36608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2011 | \$1,000.00 | \$1,000.00 |
| ERIC LAFLEUR CAMPAIGN A/C P.O. Box 617 Ville Platte, LA 70586-0617 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$1,000.00 | \$1,000.00 |
| FAIR P O Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2011 | \$2,500.00 | \$2,500.00 |
| FAYARD & HONEYCUTT 519 Florida Ave SW Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$500.00 | \$500.00 |
| CALVIN C FAYARD JR P O Box 458 Springfield, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$1,500.00 | \$1,500.00 |
| TIMOTHY R FISCHER 3421 Youree Drive Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$7,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| FRANK E BARBER APLC 116 Field St New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$500.00 | \$500.00 |
| FRIEDKIN BUSINESS SERVICES P.O. Box 411887 Houston, TX 77244-1887 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2011 | \$250.00 | \$250.00 |
| DR PEDRAG GAGIC 511 S Washington St Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2011 | \$500.00 | \$500.00 |
| GOUDEAU INC P O Box 539 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$1,000.00 | \$1,000.00 |
| HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal St Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2011 | \$500.00 | \$500.00 |
| HARLON'S LA FISH LLC P.O. Box 786 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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) | |
| STEVEN W HARRIS 4407 Parliament Dr Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$1,000.00 | \$1,000.00 |
| HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$1,000.00 | \$1,000.00 |
| P DON HIDALGO 4637 Jamestown Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2011 | \$500.00 | \$500.00 |
| HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$1,000.00 | \$3,000.00 |
| HUNTER & BECK LLP 1916 Gus Kaplan Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$750.00 | \$750.00 |
| INDUSTRIAL FABRICS INC 510 O'Neal Lane Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,000.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| JEI MANAGERS DISBURSEMENT ACCOUNT 17301 W Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$500.00 | \$500.00 |
| JOHN J. CAMPO JR. DDS PLLC 3511 Parliament Court Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$300.00 | \$300.00 |
| KLEINPETER & SCHWARTZBERG LLC 619 Jefferson Hwy Ste 2H Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$1,000.00 | \$1,000.00 |
| LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055-5876 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$250.00 | \$250.00 |
| LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/2011 | \$1,000.00 | \$2,000.00 |
| LA OIL MARKETERS & CON STORE ASSOC (PAC) 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,500.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| LAMOA PAC 700 N Tenth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$500.00 | \$500.00 |
| LAMPAC 6767 Perkins Rd Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/2011 | \$1,000.00 | \$1,000.00 |
| LSIPP PAIN PAC P O Bx 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$2,500.00 | \$2,500.00 |
| LOUISIANA ACADEMY OF MED PYSCHOLOGISTS (PAC) 10101 Park Rowe Ave Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$250.00 | \$250.00 |
| LOUISIANA ASSO NURSE PRACTITIONERS PAC 5713 Superior Dr St A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/2011 | \$500.00 | \$500.00 |
| LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 Calais Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$700.00 | \$700.00 |
| 4. SUBTOTAL (this page) | | \$5,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$5,450.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$250.00 | \$250.00 |
| LOUISIANA MOTOR TRANS ASSOC INC. (TRANSPAC) P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$250.00 | \$250.00 |
| LOUISIANA MOTOR TRANS ASSOC INC. (TRANSPAC) P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$250.00 | \$500.00 |
| LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2011 | \$500.00 | \$500.00 |
| LOUISIANA REALTORS PAC P O Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$500.00 | \$500.00 |
| LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Ste 101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,500.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| R.H. LUKE P.O. Box 692 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$250.00 | \$250.00 |
| LUNEAU LAW OFFICE APLC 1239 Jackson St Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$500.00 | \$500.00 |
| MARTZELL & BICKFORD APC 338 Lafayette St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$250.00 | \$250.00 |
| MARTZELL & BICKFORD APC 338 Lafayette St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$750.00 | \$1,000.00 |
| CARLS A MAYEUX JR. P.O. Box 800 15298 LA 451 Hamburg, LA 71339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$100.00 | \$100.00 |
| DARRON MCCANN MD 386 Cedar Lane Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| MECK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$300.00 | \$300.00 |
| MEDICINELOUISIANA PAC 9000 Airline Hwy Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$1,500.00 | \$1,500.00 |
| RIOS L MONTALVO 405 Pershing Hwy Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/2011 | \$500.00 | \$500.00 |
| MORROW MORROW RYAN & BASSETT P O Drawer 1787 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$500.00 | \$500.00 |
| MORROW MORROW RYAN & BASSETT P O Drawer 1787 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$250.00 | \$750.00 |
| NORPAC LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,000.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| BLAKE OR ROBIN C NEWTON 663 Bordelon Road Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$100.00 | \$100.00 |
| OSCAR L. SHOENFELT III LLC Attorney At Law 2109 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$250.00 | \$250.00 |
| P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I10 Service Rd W Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$2,500.00 | \$2,500.00 |
| GARY PERKINS 303 Greer Rd Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$1,000.00 | \$1,000.00 |
| RED RIVER GRILL 312 N Washington St Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$300.00 | \$300.00 |
| REGIONAL UROLOGY LLC 255 Bert Kouns Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| ROBERT L BECK JR. Attorney at Law 5208 Jackson St Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2011 | \$350.00 | \$350.00 |
| CHRIS J ROY JR P O Box 1592 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$500.00 | \$500.00 |
| SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$1,000.00 | \$1,000.00 |
| H SERA H.RUSSELL III 111 Mercury St. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$500.00 | \$500.00 |
| SKINNER LAW FIRM LLC 600 Jefferson St Ste 810 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$500.00 | \$500.00 |
| SOUTHERN UROLOGY LLC 120 Rue Louis XIV Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,000.00 | TOTAL (complete only on last page of this schedule) |

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

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

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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) | |
| ST. MARTIN & BOURQUE APLC 4084 Hwy 311 Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$1,000.00 | \$1,000.00 |
| TAKEDA One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$1,000.00 | \$1,000.00 |
| TALBOT CARMOUCHE & MARCELLO Carmouche & Associates LLC 17405 Perkins Rd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$2,500.00 | \$2,500.00 |
| THE CHESAPEAKE GROUP LLC P.O. Box 80106 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$100.00 | \$100.00 |
| MAJOR THIBAUT 2004 False River Dr Ste B New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$250.00 | \$250.00 |
| TROY R. KELLER APLC 917 N. Causeway Blvd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|------------------------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| TYLER & POSSA APLC 3225 Broussard St Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$1,000.00 | \$1,000.00 |
| USAA 9800 Fredericksburg Rd San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$250.00 | \$250.00 |
| UNITED EMPLOYEES POLITICAL ACTION COMMITTEE P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$250.00 | \$250.00 |
| WALTERS PAPHILLION THOMAS CULLENS LLC 12345 Perkins Rd Bldg 1 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$500.00 | \$500.00 |
| CHRISTOPHER WHITTINGTON 3933 Mimosa St Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$1,000.00 | \$1,000.00 |
| PATRICK WILLIAMS CAMPAIGN FUND P.O. Box 945 Shreveport, LA 71163-0945 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 68,050.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$250.00 | TOTAL (complete only on last page of this schedule) \$ 15,700.00 |

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|---------------|--------------------------------------------------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Mad Dog Mail (Production and Postage) | 10/03/2011 | \$6,342.70 | \$6,342.70 |
| LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Arsement Productions | 10/10/2011 | \$5,000.00 | \$11,342.70 |
| LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Teddlie Media Partners Inc | 10/10/2011 | \$20,000.00 | \$31,342.70 |
| 4. SUBTOTAL (this page) | | | \$31,342.70 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 31,342.70 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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

SCHEDULE 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) |
| CONNIE ADAMS 311 Crockett Bayou Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| LINDA ADAMS 641 N Preston Marksville, LA 71351 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| WAYNE ADAMS 311 Crockett Bayou Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| CLARENCE ALEXANDER 6622 Hwy 107 Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 75.00 |
| CLEO ALEXANDER 536 St John Street Marksville, LA 71351 | 10/20/2011 | Canvas | \$ 75.00 |
| LARHONDA ALEXANDER 124 Cooper Dr. Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| LINDA ALEXANDER 124 Cooper Drive Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| LUDDIE ALEXANDER 443 Dufour St Moreauville, LA 71355 | 10/10/2011 | Canvas | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$525.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RUFUS ALEXANDER 124 Cooper Drive Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| RUFUS ALEXANDER 124 Cooper Drive Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| RUFUS ALEXANDER 124 Cooper Drive Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| STEPHANIE ALEXANDER 602 Charles Drive Simmesport, LA 71369 | 10/20/2011 | Canvas | \$ 100.00 |
| MARY ALLEN 527 Norwood Street Simmesport, LA 71369 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| HELEN D ANDERSON 677 E Yellow Bayou Rd Simmesport, LA 71369 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| MANDY ANDERSON 2550 W Yellow Bayou Road Simmesport, LA 71369 | 10/20/2011 | Canvas | \$ 125.00 |
| DESYES ANDREW 1005 Twin Bridges Alexandria, LA 71303 | 10/21/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$625.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|------------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JESSIE ANDREW 110 N Hillside Dr. Apt 101 Marksville, LA 71351 | 10/20/2011 | canvas | \$ 75.00 |
| PHIL ANTOINE P.O. Box 144 Moreauville, LA 71355 | 10/21/2011 | Canvas | \$ 50.00 |
| VERNON ANTOINE 421 Dufor St Moreauville, LA 71355 | 10/21/2011 | Canvas | \$ 50.00 |
| GERALD AUGUSTINE 142 Marion Road Marksville, LA 71351 | 10/18/2011 | Canvas | \$ 50.00 |
| GERALD AUGUSTINE 142 Marion Road Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 40.00 |
| ROSE AUGUSTINE 142 Marion Road Marksville, LA 71351 | 10/18/2011 | Canvas | \$ 50.00 |
| ROSE AUGUSTINE 142 Marion Road Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 40.00 |
| JOHN AUSTIN 427 Dufour St Moreauville, LA 71355 | 10/08/2011 | Canvas | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$655.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---------------------------------------------------------------------|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AVOYEL-TAENSA TRIBE 320 Cottage St #B Marksville, LA 71351 | 10/10/2011 | Donation - Raffle | \$ 50.00 |
| AVOYELLES OFFICE SUPPLY 221 N Main St Marksville, LA 71351 | 10/14/2011 | Office Supplies | \$ 359.98 |
| AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351 | 10/13/2011 | Advertising | \$ 1,344.10 |
| AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351 | 10/13/2011 | Campaign Announcements | \$ 240.00 |
| AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351 | 10/17/2011 | Ads- Bunkie Journal & Weekly News | \$ 1,104.58 |
| BAYOU EXPRESS 526 Front St Cottonport, LA 71327 | 10/11/2011 | Travel Expense | \$ 45.69 |
| PEARL BELL 25 Mary Street Alexandria, LA 71301 | 10/19/2011 | Canvas | \$ 50.00 |
| PEARL BELL 25 Mary Street Alexandria, LA 71301 | 10/20/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$3,244.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|------------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PEARL BELL 25 Mary Street Alexandria, LA 71301 | 10/21/2011 | Canvas | \$ 40.00 |
| STANFORD BENJAMIN 132 Martin Luther King Dr Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 50.00 |
| MABLE BERRY 313 Boutie De Bayou Road Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 75.00 |
| VERONICA BERRY 6835 Clara St Mansura, LA 71350 | 10/22/2011 | Canvas | \$ 75.00 |
| EUNICE BONTON 427 Dufour St Morauville, LA 71355 | 10/21/2011 | Canvas | \$ 50.00 |
| LONIS BONTON 143 Dorsey Lane Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 75.00 |
| PEGGY BORDELON 215 S Bayou des Glaises Cottonport, LA 71327 | 10/20/2011 | Poll watcher | \$ 100.00 |
| FENECIA BRADFORD 425 Delphine Aly Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$515.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OLIVIA BRADFORD 425 Delphine Aly Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| FLORIDA BROWN P.O. Box 1246 Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 50.00 |
| MICHAEL BROWN 456 Issac Brouillette Rd Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 50.00 |
| WANDA BROWN 134 S MLK Dr Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 75.00 |
| BELVA BYRD 1811 Kerry Drive Alexandria, LA 71301 | 10/19/2011 | Canvas | \$ 70.00 |
| BELVA BYRD 1811 Kerry Drive Alexandria, LA 71301 | 10/20/2011 | Canvas | \$ 50.00 |
| FREDDIE BYRD 1811 Kerry Drive Alexandria, LA 71301 | 10/20/2011 | Canvas | \$ 50.00 |
| FREDDIE BYRD 1811 Kerry Drive Alexandria, LA 71301 | 10/21/2011 | Canvas | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$435.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---------------------------------------------------------------------|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FREDDIE BYRD 1811 Kerry Drive Alexandria, LA 71301 | 10/21/2011 | Canvas | \$ 80.00 |
| TATIYANN BYRD 1811 Kenny Dr Alexandria, LA 71301 | 10/21/2011 | Canvas | \$ 50.00 |
| ALFRED CHANNEL 651 Martin Luther King Dr Marksville, LA 71351 | 10/20/2011 | Canvas | \$ 75.00 |
| CHEVRON Tunica Drive Marksville, LA 71351 | 10/03/2011 | Travel Expense | \$ 40.08 |
| CHEVRON Tunica Drive Marksville, LA 71351 | 10/04/2011 | Travel Expense | \$ 35.22 |
| CHEVRON Tunica Drive Marksville, LA 71351 | 10/05/2011 | Travel Expense | \$ 30.06 |
| CHILDREN'S FUN DAY Cottonport, LA 71327 | 10/15/2011 | Donation | \$ 100.00 |
| SAMANTHA COCO 13240 Hwy 451 Moreauville, LA 71355 | 10/22/2011 | Canvas | \$ 70.00 |
| 3. SUBTOTAL (optional) | | | \$480.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EDWARD CONWAY 436 Overton St Marksville, LA 71351 | 10/20/2011 | Canvas | \$ 150.00 |
| COTTONPORT ELEMENTARY SCHOOL Cottonport, LA 71327 | 10/04/2011 | Donation for fall fun day | \$ 50.00 |
| VERA CROCKETT 7130 Martin Luther King Dr. Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 75.00 |
| CICILIA T DANCY P O Box 787 Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 75.00 |
| MARY DECUIR 214 Park St Marksville, LA 71351 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| NATHANIEL DESSELLE 444 Lewis Street Marksville, LA 71351 | 10/20/2011 | Canvas | \$ 75.00 |
| TRAVIS DESSELLE 444 Lewis Street Marksville, LA 71351 | 10/20/2011 | Canvas | \$ 75.00 |
| LAYTOYA DOBBINS 208 E Commercial St Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$650.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHELSEA DOBISON P.O. Box 843 Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 75.00 |
| AMOS DRAPER JR 251 N MLK Dr. Simmepport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| AMOS DRAPER JR 251 N MLK Dr. Simmepport, LA 71369 | 10/21/2011 | Canvas | \$ 150.00 |
| AMOS DRAPER JR 251 N MLK Dr. Simmepport, LA 71369 | 10/21/2011 | Canvas | \$ 150.00 |
| ANN DRAPER 251 North MLK Dr Simmesport, LA 71369 | 10/08/2011 | Canvas | \$ 300.00 |
| CYNTHIA DRAPER 251 North MLK Dr. Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| CYNTHIA DRAPER 251 North MLK Dr. Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| JUANITA DRAPER 232 Laurel Street Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$875.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-----------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LESLIE DRAPER 526 Mission Dr. Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| RENEE DRAPER 245 Moreau St Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| SHEILA DRAPER 526 Mission Dr Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| THELMA DRAPER 251 N MLK Dr Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| MARK DUBEA 434 Debellevue Dr Marksville, LA 71351 | 10/13/2011 | Lumber and related supplies for signs | \$ 320.00 |
| DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351 | 10/14/2011 | Accounting Services | \$ 2,150.00 |
| BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369 | 10/05/2011 | Cleaning/maintenance of campaign office | \$ 155.00 |
| BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369 | 10/13/2011 | Maintenance | \$ 130.00 |
| 3. SUBTOTAL (optional) | | | \$2,955.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LARRY DUPAS 229 Porter Lane Moreauville, LA 71355 | 10/08/2011 | Canvas | \$ 75.00 |
| TIMOTHY EDMOND 33 Mary Street Alexandria, LA 71301 | 10/19/2011 | Canvas | \$ 50.00 |
| TIMOTHY EDMOND 33 Mary Street Alexandria, LA 71301 | 10/20/2011 | Canvas | \$ 50.00 |
| TIMOTHY EDMOND 33 Mary Street Alexandria, LA 71301 | 10/21/2011 | Canvas | \$ 40.00 |
| MARK ELDRIDGE 131 St. Mary St Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| EXXON Creswell Drive Opelousas, LA 70570 | 10/11/2011 | Travel Expense | \$ 40.07 |
| EXXON Creswell Drive Opelousas, LA 70570 | 10/12/2011 | Travel Expense | \$ 30.19 |
| EXXON Creswell Drive Opelousas, LA 70570 | 10/17/2011 | Travel Expense | \$ 59.45 |
| 3. SUBTOTAL (optional) | | | \$394.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| EXXON Creswell Drive Opelousas, LA 70570 | 10/26/2011 | Travel Expense | \$ 40.16 |
| EXXON Creswell Drive Opelousas, LA 70570 | 10/26/2011 | Travel Expense | \$ 40.16 |
| CYNTHIA FLANDERS 189 Teska Roy Lane Mansura, LA 71350 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| GABE FOGELMAN 1310 Hwy 71 North Bunkie, LA 71322 | 10/20/2011 | Sign Wave | \$ 30.00 |
| SHELBY FOGELMAN 1310 Hwy 71 North Bunkie, LA 71322 | 10/20/2011 | Sign Wave / Poll Watcher | \$ 130.00 |
| HAROLD FORD JR. 250 Felix St Marksville, LA 71351 | 10/22/2011 | Canvas | \$ 50.00 |
| JOANN FORD 445 Gum Ridge Rd Marksville, LA 71351 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| LAWRENCE FORD 2225 Hwy 1192 Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$590.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JUNE FRANK 224 GrablN Lane Alexandria, LA 71301 | 10/19/2011 | Canvas | \$ 50.00 |
| JUNE FRANK 224 GrablN Lane Alexandria, LA 71301 | 10/20/2011 | Canvas | \$ 50.00 |
| JUNE FRANK 224 GrablN Lane Alexandria, LA 71301 | 10/20/2011 | Canvas | \$ 75.00 |
| JUNE FRANK 224 GrablN Lane Alexandria, LA 71301 | 10/21/2011 | Canvas | \$ 40.00 |
| ODELL FRANKLIN 545 Lincoln St Simmesport, LA 71369 | 10/20/2011 | Campaign worker | \$ 125.00 |
| SHIRLEY FRANKLIN 545 Lincoln St Simmesport, LA 71369 | 10/20/2011 | Canvas | \$ 125.00 |
| FRED'S DOLLAR STORE 254 Tunica Dr E Marksville, LA 71351 | 10/19/2011 | Office Supplies | \$ 6.00 |
| FRESH CATCH BISTREAUX 109 Tunica Drive Marksville, LA 71351 | 10/06/2011 | Fundraiser | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$1,071.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|----------------------------------------------------------------------------|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AUZICE FRIELS 406 MLK Drive Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| ETHEL FRIELS 1150 Cottonwood II Dr Apt 3 Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| KENNETH FRIELS 406 MLK Dr Cottonport, LA 71327 | 10/10/2011 | | \$ 75.00 |
| ROY FRIELS 336 Cappel Lane Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| FRIENDS OF THE COTTONPORT MUSEUM Cottonport Ave Cottonport, LA 71327 | 10/05/2011 | Donation to Quilt Festival | \$ 50.00 |
| JAMIE GASPARD 301 Hwy 3041 Bunkie, LA 71327 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| PATRICIA GAUTHIER P.O. Box 191 Cottonport, LA 71327 | 10/11/2011 | Canvas | \$ 50.00 |
| PATRICIA GAUTHIER P.O. Box 191 Cottonport, LA 71327 | 10/19/2011 | Canvas | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$465.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-----------------------------------------------------------------------|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PATRICIA GAUTHIER P.O. Box 191 Cottonport, LA 71327 | 10/20/2011 | Canvas | \$ 50.00 |
| PATRICIA GAUTHIER P.O. Box 191 Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| PATRICIA GAUTHIER P.O. Box 191 Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 100.00 |
| VENITA GIBSON 110 N Hillside Dr Apt 113 Marksville, LA 71351 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| CONNIE GONZALES 634 Brouillette St Marksville, LA 71351 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| VERONICA GORRELLE 703 Keller St. Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 50.00 |
| JESSIE GOSSET 175 MLK Rd Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 50.00 |
| GREATER NEW HOPE BAPTIST CHURCH Simmesport, LA 71327 | 10/14/2011 | Donation - Fundraiser Dinner | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$525.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PAUL GREEN 207 E Magnolia St Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 50.00 |
| INIX GREENHOUSE 460 Lewis St Marksville, LA 71351 | 10/12/2011 | Donation | \$ 100.00 |
| VESHAY GREENHOUSE 500 MLK Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 50.00 |
| LAKEN GREMILLION N Bayou des Glaises Moreauville, LA 71355 | 10/22/2011 | Canvas | \$ 70.00 |
| LAKEN GREMILLION N Bayou des Glaises Moreauville, LA 71355 | 10/22/2011 | Canvas | \$ 70.00 |
| JOEL GUILLORY 2945 Convention Street Baton Rouge, LA 70806 | 10/20/2011 | Consulting | \$ 3,000.00 |
| VERA GUILLOT MLK Drive Simmesport, LA 71369 | 10/20/2011 | Canvas | \$ 125.00 |
| LAURA HARMASON 293 Porter St Moreauville, LA 71355 | 10/08/2011 | Canvas | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$3,540.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAURA HARMASON 293 Porter St Moreauville, LA 71355 | 10/21/2011 | Canvas | \$ 50.00 |
| HARVEST FOODS 241 Tunica Village Lane Marksville, LA 71351 | 10/10/2011 | State Dinner Meeting | \$ 288.82 |
| LOVIE HARVEY 33 Mary Street Alexandria, LA 71301 | 10/19/2011 | Canvas | \$ 50.00 |
| LOVIE HARVEY 33 Mary Street Alexandria, LA 71301 | 10/20/2011 | Canvas | \$ 50.00 |
| LOVIE HARVEY 33 Mary Street Alexandria, LA 71301 | 10/21/2011 | Canvas | \$ 40.00 |
| JACKIE HEGGAR P.O. Box 4 Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| JACOB HEGGAR P O Box 1015 Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| RONNIE HEGGAR P O Box 1015 Cottonport, LA 71327 | 10/08/2011 | Canvas | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$653.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RONNIE HEGGAR P O Box 1015 Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| TOMEKA HEGGAR P O Box 4 Cottonport, LA 71327 | 10/08/2011 | Canvas | \$ 75.00 |
| BRIDGET HINKSTON 1811 Kerry Dr Alexandria, LA 71301 | 10/20/2011 | Canvas | \$ 50.00 |
| BRIDGET HINKSTON 1811 Kerry Dr Alexandria, LA 71301 | 10/21/2011 | Canvas | \$ 40.00 |
| SHAWANDA HINKSTON 100 Mary Lane Alexandria, LA 71301 | 10/20/2011 | Canvas | \$ 50.00 |
| SHAWANDA HINKSTON 100 Mary Lane Alexandria, LA 71301 | 10/21/2011 | Canvas | \$ 40.00 |
| WENDELL HOLMES 175 Kim Rush Road Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 50.00 |
| KATY HOLT P O Box 793 Tioga, LA 71360 | 10/22/2011 | Canvas | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$455.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARY KAY HOLT P O Box 793 Tioga, LA 71360 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| TIFFANY IVORY 606 Chennault St Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 75.00 |
| JESSICA JACKSON Moreauville, LA 71355 | 10/21/2011 | Canvas | \$ 50.00 |
| ANDREKIA JACOBS 791 Glenda Dr Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 50.00 |
| PAT JACOBS 791 Glenda Dr Marksville, LA 71351 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| JOYCE JAMES 439 Coco Ave Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| PETER JAMES P.O. Box 713 Cottonport, LA 71327 | 10/18/2011 | Canvas | \$ 50.00 |
| PETER JAMES P.O. Box 713 Cottonport, LA 71327 | 10/19/2011 | Canvas | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$515.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PETER JAMES P.O. Box 713 Cottonport, LA 71327 | 10/20/2011 | Canvas | \$ 50.00 |
| JIMMY JENKINS 6756 Brou St Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 75.00 |
| BRIAN JOHNSON 306 MLK Dr. Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 50.00 |
| VAN JONES JR. | 10/21/2011 | Canvas | \$ 50.00 |
| BERTHA JONES 801 S Knoll St Bunkie, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| BETTY JONES 453 Coco St Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 75.00 |
| CATHERINE JONES P.O. Box 412 Moreauville, LA 71355 | 10/21/2011 | Canvas | \$ 75.00 |
| CHARGALLA JONES 331 Haron St Cottonport, LA 71327 | 10/21/2011 | Sign Wave | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$475.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CLAY JONES 2988 Villemarette Mansura, LA 71350 | 10/21/2011 | Poll Watcher | \$ 100.00 |
| CONTRELLA JONES 331 Haron St Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| EARLEAN JONES 182 Stanley Dr Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 125.00 |
| JUDY JONES P.O. Box 599 Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 125.00 |
| KILSTON JONES 331 Haron St Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 25.00 |
| LEE JONES P O Box 599 Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 50.00 |
| MARRISSA JONES P O Box 599 Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 75.00 |
| REV CHARLIE JONES 331 Haron St. Cottonport, LA 71327 | 10/08/2011 | Anniversary Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$650.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| REV CHARLIE JONES 331 Haron St. Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| TABATHA JONES 146 Issac Brouillette Rd Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 50.00 |
| THERESA JONES P.O. Box 599 Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| PEGGY JOSHUA P O Box 261 Dufour St Moreauville, LA 71355 | 10/08/2011 | Campaign Worker | \$ 100.00 |
| PEGGY JOSHUA P O Box 261 Dufour St Moreauville, LA 71355 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| RICHARD JOYCE 1115 Texas Ave Alexandria, LA 71301 | 10/03/2011 | Radio Production | \$ 25.00 |
| RICHARD JOYCE 1115 Texas Ave Alexandria, LA 71301 | 10/03/2011 | Radio Productions | \$ 25.00 |
| RICHARD JOYCE 1115 Texas Ave Alexandria, LA 71301 | 10/04/2011 | Canvas | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KAYT FM Alexandria, LA 71301 | 10/21/2011 | Advertising | \$ 675.00 |
| ELSIE M KELLY Mary Street Alexandria, LA 71301 | 10/20/2011 | Canvas | \$ 50.00 |
| ELSIE M KELLY Mary Street Alexandria, LA 71301 | 10/21/2011 | Canvas | \$ 50.00 |
| ANGIE KYLE 624 Jacobs Apt 42A Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 50.00 |
| CASSANDRA KYLE 644 Passchyn St Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| DEBRA KYLE 7276 Williams St Mansura, LA 71350 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| JAYLAR KYLE P.O. Box 250 Cottonport, LA 71327 | 10/21/2011 | Sign Wave | \$ 50.00 |
| RICARDO KYLE 305 Coco Ave Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,075.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TANJA KYLE 305 Coco Ave Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| TONY KYLE 305 Coco Ave Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 75.00 |
| CLEVELAND LAVALAIS 231 Issac Brouillette Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 50.00 |
| PAIGE LAVALAIS 6500 Thompson Dr. Apt 4 Mansura, LA 71350 | 10/10/2011 | Canvas | \$ 75.00 |
| PAIGE LAVALAIS 6500 Thompson Dr. Apt 4 Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 50.00 |
| BRANDI LEMOINE 301 Hwy 3041 Bunkie, LA 71322 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| CLAUDETTE LEMOINE Couvillion St Moreauville, LA 71355 | 10/21/2011 | Canvas | \$ 100.00 |
| JACQUELINE LEMOINE N Bayou des Glaises Moreauville, LA 71355 | 10/22/2011 | Canvas | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$650.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CORA LEWIS P.O. Box 560 Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 75.00 |
| SHERI LEWIS 6934 Seiss Street Mansura, LA 71350 | 10/22/2011 | Canvas | \$ 50.00 |
| IDA LUCAS 2228 Blackman St Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 75.00 |
| LIBBY MACKNEY 1420 England Dr Alexandria, LA 71301 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| MARCH OF DIMES Avoyelles Chapter Marksville, LA 71351 | 10/06/2011 | Donation for Avoyelles Parish Walk | \$ 50.00 |
| MARKSVILLE ELEMENTARY SCHOOL Marksville, LA 71351 | 10/12/2011 | Donation - Trick or Treat | \$ 200.00 |
| MARKSVILLE KNIGHTS OF COLUMBUS Marksville, LA 71351 | 10/15/2011 | Annual Fall Dinner Drive | \$ 77.00 |
| JULIUS MAYO 701 S Knoll Ave Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$777.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHIGWTA MAYS 701 S Knoll Ave Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 75.00 |
| BERTHA MCGEE P O Box 4 Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| KENNETH MCGEE 6546 Jacobs Dr. Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 50.00 |
| KENNETH MCGEE 6546 Jacobs Dr. Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 50.00 |
| ODEL MCGEE P O Box 4 Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| DEBORIA MCKINLEY 6404 Baton Rouge Ave Mansura, LA 71350 | 10/22/2011 | Canvas | \$ 50.00 |
| GLENN MCKINLEY 6404 Baton Rouge Ave Mansura, LA 71350 | 10/22/2011 | Canvas | \$ 50.00 |
| JERAMIAH MCKINLEY 1404 Leglise St Mansura, LA 71350 | 10/22/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$425.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EVELYN MELDER 826 Dora Rd Cottonport, LA 71327 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| PAULA MILLS 180 Armand Road Plaucheville, LA 71362 | 10/10/2011 | Donation - Mills Benefit | \$ 150.00 |
| CHAUNCEY MINGO 270 Overton St Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 100.00 |
| PAT MOORE 508 Dora Rd Cottonport, LA 71327 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| JOSEPH MURRAY 337 Coco Ave Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| NANNY'S RESTAURANT Tunica Drive Marksville, LA 71351 | 10/07/2011 | TV Crew Lunch | \$ 195.26 |
| NANNY'S RESTAURANT Tunica Drive Marksville, LA 71351 | 10/24/2011 | Meals & Entertainment | \$ 98.55 |
| ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301 | 10/24/2011 | Meals & Entertainment | \$ 135.05 |
| 3. SUBTOTAL (optional) | | | \$928.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| PARAGON CASINO 711 Paragon Place Marksville, LA 71351 | 10/20/2011 | Donation - Gator Bites | \$ 150.00 |
| KENNETH PICKETT 6439 Merrick St Apt 13 Mansura, LA 71350 | 10/10/2011 | Canvas | \$ 300.00 |
| BERNICE PIERRE 10605 Hwy 114 Moreauville, LA 71355 | 10/21/2011 | Canvas | \$ 50.00 |
| BRENDA PRATER P.O. Box 666 Cottonport, LA 71327 | 10/19/2011 | Canvas | \$ 40.00 |
| CHERYL PRATER P.O. Box 974 Cottonport, LA 71327 | 10/18/2011 | Canvas | \$ 40.00 |
| DEMPLE PRATER 602 St Ann Street Cottonport, LA 71327 | 10/08/2011 | Canvas | \$ 75.00 |
| SHIRLEY PRATER P O Box 974 Cottonport, LA 71327 | 10/19/2011 | Door to Door Support | \$ 40.00 |
| SUSAN PRATER P.O. Box 239 Cottonport, LA 71327 | 10/19/2011 | Canvas | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$735.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---------------------------------------------------------------------|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PREJEAN'S 3480 NE Evangeline Thwy (I49) Lafayette, LA 70507 | 10/27/2011 | Meals & Entertainment | \$ 89.00 |
| ALEXIS PRIER P.O. Box 386 Mansura, LA 71350 | 10/21/2011 | Sign Wave | \$ 50.00 |
| CHARLOTTE PRIER 7254 William St Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 50.00 |
| FREDDIE PRIER 7254 Williams St Mansura, LA 71350 | 10/10/2011 | Canvas | \$ 300.00 |
| FREDDIE PRIER 7254 Williams St Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 150.00 |
| JONELL PRIER 7254 Williams St Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 50.00 |
| MONICA PRIER 7124 MLK Dr. Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 75.00 |
| PRINTING TECH 11930 South Harrels Ferry Baton Rouge, LA 70816 | 10/19/2011 | Advertising | \$ 5,259.71 |
| 3. SUBTOTAL (optional) | | | \$6,023.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| BRUNO REED P O Box 386 Mansura, LA 71350 | 10/20/2011 | Canvas | \$ 50.00 |
| CHRISTINE ROBINSON Laborde Street Mansura, LA 71350 | 10/22/2011 | Canvas | \$ 50.00 |
| LINDA ROBINSON 113 S Commercial St Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 50.00 |
| LISA ROZAS P O Box Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| SACRED HEART SCHOOL 9986 Bayou Des Glaises Moreauville, LA 71355 | 10/04/2011 | Donation - Apples for fair | \$ 200.00 |
| SACRED HEART SCHOOL 9986 Bayou Des Glaises Moreauville, LA 71355 | 10/06/2011 | Donation for fall festival raffle | \$ 50.00 |
| SAM'S CLUB 3805 North Blvd Alexandria, LA 71301 | 10/24/2011 | Supplies | \$ 50.00 |
| ALFRED SAMPSON 2222 Pury St Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$575.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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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 SAMPSON 641 Cannon St Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 50.00 |
| ASHLEY SAMPSON 8032 Hwy 107 Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 50.00 |
| AUTHREHA SAMPSON 2463 Valley St Mansura, LA 71350 | 10/10/2011 | Canvas | \$ 75.00 |
| AUTHREHA SAMPSON 2463 Valley St Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 50.00 |
| DINAH SAMPSON 2222 Pury St Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 75.00 |
| DOROTHY SAMPSON 711 Rose St Bunkie, LA 71322 | 10/10/2011 | Canvas | \$ 75.00 |
| DOROTHY SAMPSON 711 Rose St Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 50.00 |
| EARLINE SAMPSON 6414 Dubea St Mansura, LA 71350 | 10/22/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$475.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GERALD SAMPSON 6414 Dubea St. Mansura, LA 71350 | 10/22/2011 | Canvas | \$ 50.00 |
| SHAWNITA SCOTT 350 Kermit St Simmesport, LA 71369 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| SHELL Tunica Drive Marksville, LA 71351 | 10/07/2011 | Travel Expense | \$ 40.00 |
| SHELL Tunica Drive Marksville, LA 71351 | 10/17/2011 | Travel Expense | \$ 40.03 |
| SHELL Tunica Drive Marksville, LA 71351 | 10/19/2011 | Travel Expense | \$ 50.16 |
| SHELL Tunica Drive Marksville, LA 71351 | 10/21/2011 | Travel Expense | \$ 25.02 |
| SHELL Tunica Drive Marksville, LA 71351 | 10/22/2011 | Travel Expense | \$ 75.05 |
| SHELL Tunica Drive Marksville, LA 71351 | 10/28/2011 | Travel Expense | \$ 40.03 |
| 3. SUBTOTAL (optional) | | | \$420.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SILVER LINING PIE CO. Moreau St Marksville, LA 71351 | 10/11/2011 | Donation - Pies for Church Supper | \$ 82.00 |
| AARON SIMON 155 MLK Road Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 75.00 |
| BERNICE SIMON 133 Brusly Street N Simmesport, LA 71369 | 10/20/2011 | Canvas | \$ 125.00 |
| LENA SIMON 841 Issac Brouillette St Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 50.00 |
| LIONEL SIMON 841 Issac Brouillette Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 75.00 |
| MARIELLEN SIMON N Bayou des Glaises Moreauville, LA 71355 | 10/22/2011 | Canvas | \$ 70.00 |
| SHELI SIMON N Bayou des Glaises Moreauville, LA 71355 | 10/22/2011 | Canvas | \$ 70.00 |
| SAM SMITH 991 Hwy 1191 Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$647.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------------------|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CORA SMOOTH 376 Coco Ave Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 75.00 |
| LEONA SPRIGGS 239 W Brushy St Simmesport, LA 71369 | 10/20/2011 | Canvas | \$ 125.00 |
| ST. JOHN'S COMMUNITY CHURCH BAPTIST 531 St John St Marksville, LA 71351 | 10/10/2011 | Donation | \$ 250.00 |
| ST. PAUL'S CATHOLIC CHURCH Leglise Street Mansura, LA 71350 | 10/25/2011 | Donation - Dinner Tickets | \$ 70.00 |
| ANTHONY ST. ROMAIN P O Box 2291 Mansura, LA 71350 | 10/10/2011 | Canvas | \$ 300.00 |
| ANTHONY ST. ROMAIN P O Box 2291 Mansura, LA 71350 | 10/18/2011 | Canvas | \$ 50.00 |
| ANTHONY ST. ROMAIN P O Box 2291 Mansura, LA 71350 | 10/19/2011 | Canvas | \$ 50.00 |
| ANTHONY ST. ROMAIN P O Box 2291 Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$1,070.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---------------------------------------------------------------------------------------------|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ALVIN ST.ROMAIN Valley Street Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 75.00 |
| JOSEPHINE STEVENSON Dufour Street Moreauville, LA 71355 | 10/21/2011 | Canvas | \$ 50.00 |
| CHEANELL TASSIN 137 Michael Dr Apt 109 Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 75.00 |
| TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130 | 10/05/2011 | Advertising | \$ 4,331.30 |
| TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130 | 10/06/2011 | Advertising | \$ 20,015.00 |
| TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130 | 10/14/2011 | Consulting/polls | \$ 2,515.00 |
| TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130 | 10/19/2011 | Consulting and marketing | \$ 2,765.00 |
| THE AUTUMN SOCIETY Baton Rouge, LA 70820 | 10/06/2011 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$29,926.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE GARDEN CENTER 2974 Johnson Street Lafayette, LA 70503 | 10/27/2011 | Supplies | \$ 72.81 |
| TOWN OF COTTONPORT 931 Bryan St Cottonport, LA 71327 | 10/21/2011 | Donation - Fireworks | \$ 50.00 |
| TREE OF CALVARY 107 Holloway St Simmesport, LA 71369 | 10/20/2011 | Donation | \$ 100.00 |
| ANDRICA TURNER P O BOX 528 Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| EMIKA TURNER 251 N MLK Dr. Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| JEREMY TURNER 251 N MLK Dr Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| JOHNNY TURNER 450 MLK Dr. Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 50.00 |
| JOHNNY TURNER 450 MLK Dr. Cottonport, LA 71327 | 10/22/2011 | Canvas & Travel | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$497.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| KEYAURA TURNER 251 N MLK Dr. Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| THOMASON TURNER P O Box 528 Simmesport, LA 71369 | 10/22/2011 | Canvas | \$ 50.00 |
| TRINITRA TURNER 301 Kemit St Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| VIRGINIA TYLER P O Box Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351 | 10/13/2011 | Postage | \$ 190.00 |
| UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351 | 10/14/2011 | Postage | \$ 36.41 |
| UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351 | 10/17/2011 | Postage | \$ 2,500.00 |
| UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351 | 10/18/2011 | Postage | \$ 261.73 |
| 3. SUBTOTAL (optional) | | | \$3,188.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351 | 10/18/2011 | Postage | \$ 318.33 |
| BONNIE WALKER 5124 Hwy 452 Marksville, LA 71351 | 10/21/2011 | Poll Watcher | \$ 100.00 |
| JULIUS WALLACE 125 S Commercial St Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 50.00 |
| WALMART 7162 Hwy 1 Marksville, LA 71351 | 10/04/2011 | Drinks for campaign workers | \$ 60.00 |
| WALMART 7162 Hwy 1 Marksville, LA 71351 | 10/21/2011 | Cold Drinks for Campaign Workers | \$ 76.83 |
| WALMART 7162 Hwy 1 Marksville, LA 71351 | 10/22/2011 | Food for Campaign Party | \$ 367.21 |
| CELELIA WARREN 619 Richelieu Pky Marksville, LA 71351 | 10/20/2011 | Poll Watcher | \$ 100.00 |
| DEBORAH WASHINGTON 104 SW Main Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,122.37 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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) |
| LECORRIA WASHINGTON 701 S Knoll Bunkie, LA 71322 | 10/21/2011 | Canvas | \$ 75.00 |
| MELINRA WASHINGTON 306 MLK Dr. Bunkie, LA 71322 | 10/22/2011 | Canvas | \$ 50.00 |
| PATRICIA WASHINGTON P.O. Box 1014 Cottonport, LA 71327 | 10/18/2011 | Canvas | \$ 50.00 |
| PATRICIA WASHINGTON P.O. Box 1014 Cottonport, LA 71327 | 10/20/2011 | Canvas | \$ 50.00 |
| PATRICIA WASHINGTON P.O. Box 1014 Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 125.00 |
| PATRICIA WASHINGTON P.O. Box 1014 Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 50.00 |
| DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327 | 10/10/2011 | Canvas | \$ 300.00 |
| DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327 | 10/18/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$750.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|------------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327 | 10/19/2011 | Canvas | \$ 50.00 |
| DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327 | 10/20/2011 | Canvas | \$ 50.00 |
| DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327 | 10/22/2011 | Canvas | \$ 150.00 |
| PHILLIP WHITTINGTON 435 Andrew St Marksville, LA 71351 | 10/20/2011 | Canvas | \$ 75.00 |
| PEARLIE J WILKINS 3871 N Bayou des Glaises Moreauville, LA 71355 | 10/21/2011 | Canvas | \$ 50.00 |
| BRENDA WILLIAMS 331 N MLk Dr. Simmesport, LA 71369 | 10/21/2011 | Canvas | \$ 50.00 |
| CALVIN WILLIAMS 355 Robert Edwards Rd Marksville, LA 71351 | 10/20/2011 | Canvas | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$550.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---------------------------------------------------------------------|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EVORETTE WILLIAMS P.O. Box 564 Marksville, LA 71351 | 10/18/2011 | Canvas | \$ 50.00 |
| EVORETTE WILLIAMS P.O. Box 564 Marksville, LA 71351 | 10/19/2011 | Door to Door Labor | \$ 40.00 |
| EVORETTE WILLIAMS P.O. Box 564 Marksville, LA 71351 | 10/20/2011 | Canvas | \$ 50.00 |
| EVORETTE WILLIAMS P.O. Box 564 Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 50.00 |
| EVORETTE WILLIAMS P.O. Box 564 Marksville, LA 71351 | 10/21/2011 | Canvas | \$ 150.00 |
| GABRIELLE WILLIAMSON Hwy 451 Moreauville, LA 71355 | 10/22/2011 | Canvas | \$ 70.00 |
| LINDA WILLIAMSON 1222 Hwy 451 Moreauville, LA 71351 | 10/20/2011 | Canvas | \$ 125.00 |
| THOMAS WILSON 6500 Thompson Drive Apt 17 Mansura, LA 71350 | 10/21/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$585.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FREEMON WOODS 311 S Matthews St Bunkie, LA 71322 | 10/22/2011 | Canvas | \$ 50.00 |
| LORENA WRIGHT 964 Carver St Simmesport, LA 71369 | 10/20/2011 | Canvas | \$ 125.00 |
| ADRIANNA YOUNG 331 Haron St Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| HAZEL YOUNG 331 Haron St Cottonport, LA 71327 | 10/21/2011 | Canvas | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$275.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 71,491.04 |

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