

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PATRICK C WILLIAMS
5638 LAKESHORE DRIVE
APT. 632
SHREVEPORT, LA 71119

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

STATE REPRESENTATIVE
CADD0/SHREVEPORT
4

OFFICE USE ONLY

Report Number: 30330

Date Filed: 2/15/2012

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2011 through 9/22/2011

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Withdrawn Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer
N/A

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 15th day of February, 2012.

PATRICK WILLIAMS

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

318-676-5990

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,250.00
2. In-kind Contributions (Schedule A-2)	\$ 395.28
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,645.28
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)	\$ 14,645.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,121.77
10. Other Disbursements (Schedule E-2)	\$ 367.05
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,488.82

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>	\$ 7,465.15
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 14,645.28
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 15,488.82
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 395.28
18. Funds on hand at close of reporting period	\$ 6,226.33

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,845.28
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GUEST CARE MANAGEMENT LLC 8520 BUSINESS PARK DRIVE SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$1,000.00	\$0.00
CONOCO PHILLIPS 600 N. Dairy Ashford Street HOUSTON, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2011	\$250.00	\$250.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$300.00	\$0.00
DAIICHI SANKYO INC. 1711 Samsboro Lane PARSIPPANY, NJ 07054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2011	\$500.00	\$500.00
DOLLAR FINANCIAL GROUP INC 3500 250 H ST BLAINE, WA 98230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2011	\$250.00	\$500.00
ENERGY TRANSFER PARTNERS PAC 711 LOUISIANA ST STE 900 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$500.00	\$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)		\$800.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA 446 N. BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$750.00
SPECTRA ENERGY CORP 5400 Westheimer Court Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$300.00	\$0.00
GEORGIA PACIFIC POB 61270 PHOENIX, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$500.00
BOBBY JINDAL CAMPAIGN COMM LLC 2411 JEFFERSON HWY BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$2,500.00	\$2,500.00
KB-PAC INC. 8440 JEFFERSON HWY. #301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$250.00
LFT-PAC 9623 BROOKLINE AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2011	\$250.00	\$750.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2011	\$250.00	\$750.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC POB 80357 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$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"/>	03/01/2011	\$250.00	\$750.00
LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER ST SUITE 101 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$250.00	\$0.00
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORTH PAC POB 14538 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$1,000.00
NORTH PAC PO BOX 14538 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$0.00
PFIZER INC 235 EAST 42ND STREET NEW YORK, NY 10017-5755 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$250.00	\$0.00
PHARMACEUTICAL RESEARCH & MFR OF AMERICA 950 F STREET NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2011	\$500.00	\$1,500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2011	\$250.00	\$500.00
ZENECA SERVICES 1800 Concord Pike Wilmington, DE 19850-5437 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$400.00	\$0.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,400.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS ASSOCIATION 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$1,000.00	\$1,000.00
UNITED EMPLOYEES' PAC POB 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$500.00
UNION PACIFIC RAILROAD CO. 412 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$250.00	\$250.00
WALGREENS 780 Waukegan Road DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule) \$ 8,700.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA OIL AND GAS PAC POB 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOR JAN 26 2011 FUNDRAISER	02/08/2011	\$395.28	\$395.28
4. SUBTOTAL (this page)			\$395.28	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 395.28	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$395.28	TOTAL (complete only on last page of this schedule) <u>\$ 395.28</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFRICAN-AMERICAN HISTORY PARADE POB 38863 SHREVEPORT, LA 71133	01/05/2011	PARADE ENTRY FEE	\$ 0.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/16/2011	CAMPAIGN MARKETING SUPPORT	\$ 70.00
ATT 365 Canal Street Suite 3000 New Orleans, LA 70140	06/15/2011	OFFICE TELEPHONE EQUIPMENT	\$ 137.01
LAKE BETHLEHEM BAPTIST CHURCH 2842 Martin Luther Knig Drive Shreveport, LA 71101	09/05/2011	DONATION TO FAMILY	\$ 250.00
SHREVEPORT BOSSIER AFICAN AMERICAN COMMERCE 1315 Milam Street Shreveport, LA 71101	05/05/2011	SHCOLARSHIP DONAITON	\$ 100.00
PENNY BOUQUET 839 Rosswood Shreveport, LA 71109	05/17/2011	DONATION	\$ 15.00
BEST BUY 7080 Youree Drive Shreveport, LA 71101	08/22/2011	Office supplies and Equipment	\$ 93.69
BEST BUY 7080 Youree Drive Shreveport, LA 71101	08/22/2011	SUPPLIES	\$ 93.69
3. SUBTOTAL (optional)			\$759.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CADDO CLERK OF COURT 501 TEXAS ST RM 103 SHREVEPORT, LA 71101	04/04/2011	INFO	\$ 1.50
LA CAPTAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	05/08/2011	DONATION	\$ 10.00
LEGISLATOR CHARITY FUND 1200 Government Drive Baton Rouge, LA 70809	05/12/2011	DEMOCRATIC CAUCUS DUES	\$ 100.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	07/15/2011	TRAVEL TO B.R. (IEGIS. ASST.)	\$ 53.08
COMCAST 6529 Quilen Road Shreveport, LA 71108	08/01/2011	MEDIA	\$ 78.02
COMCAST 6529 Quilen Road Shreveport, LA 71108	08/22/2011	MEDIA	\$ 26.38
COUNTY MARKET 6363 Hearne Ave. Shreveport, LA 71109	02/16/2011	REFRESHMENTS	\$ 37.19
COUNTY MARKET 6363 Hearne Ave. Shreveport, LA 71109	03/18/2011	REFRESHMENTS	\$ 16.00
3. SUBTOTAL (optional)			\$322.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID RAINES COMMUNITY HEALTH CENTERS 1625 DAVID RAINS SHREVEPORT, LA 71107	08/08/2011	ADVERTISEMENT	\$ 240.00
DEMOCRATIC CAUCUS 1111 Capital Road Baton Rouge, LA 70802	05/26/2011	DUES	\$ 50.00
DEMOCRATIC CAUCUS 1111 Capital Road Baton Rouge, LA 70802	06/08/2011	FUNDRAISER DONATION	\$ 425.00
DENNIS EVERETT JR 2842 MARTIN LUTHER KING SHREVEPORT, LA 71060	05/07/2011	DONATION	\$ 100.00
EXXON/MOBILE 4005 Fern Avenue Shreveport, LA 71107	07/18/2011	TRAVEL - TRAINING FOR A. ALEXANDER	\$ 66.12
NSBA FOUNDATION P O Box 7957 Shreveport, LA 71137	08/31/2011	BBQ FUNDRAISER DONATION	\$ 100.00
GREEN OAKS PERFORMING ARTS ACADEMY 2550 THOMAS E HOWARD DR. SHREVEPORT, LA 71107	03/09/2011	DONATION-KENDRA MILLER'S STATE LEADERSHIP CONFERENCE FEE	\$ 35.00
SHARON GREEN 3050 MLK JR. DRIVE SHREVEPORT, LA 71107	01/19/2011	WORK IT OUT CONFERENCE SPONSORED BY JASMINE GREEN	\$ 150.00
3. SUBTOTAL (optional)			\$1,166.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILIS GRILL 3025 E. Texas Bossier City, LA 71111	07/18/2011	TRAVEL - MEAL/ A. ALEXANDER	\$ 15.58
CADDO HEIGHTS 1702 Corbit Shreveport, LA 71108	05/08/2011	DONATION	\$ 100.00
RENAISSANCE HOTEL 999 9th Street NW Washington, DC 20001	09/08/2011	MEAL/ D.C.CONFERENCE	\$ 31.68
HOUSE DEMOCRATIC CAUCUS 1111 CAPITAL ROAD BATON ROUGE, LA	06/08/2011	DONATION	\$ 425.00
LEE HUNTER 104 Summers Street SHREVEPORT, LA 71101	03/09/2011	MARKETING SERVICES	\$ 150.00
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	07/18/2011	TRAVEL (TRAINING FOR A.ALEXANDER)	\$ 135.48
INSTY PRINTS 509 MARKET ST SHREVEPORT, LA 71101	03/24/2011	MICHELLE OBAMA LETTER WRITING CAMPAIGN PRINTING	\$ 413.91
CHARLES JOHNSON 4419 Dianne SHREVEPORT, LA 71119	03/07/2011	WALKING THE WALK	\$ 100.00
3. SUBTOTAL (optional)			\$1,371.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LYNDON JOHNSON 3722 Mallard Bay Cir. SHREVEPORT, LA 71107	03/29/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
NATASHA JONES 716 W. 70th Shreveport, LA 71106	05/20/2011	DONATION TO LEAGUE FOOTBALL	\$ 100.00
LA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	07/26/2011	SHIRT ORDER	\$ 25.00
LBBC 2842 Martin Luther King Blvd. Shreveport, LA 71060	06/16/2011	MEMBERSHIP DUES	\$ 100.00
LEAGUE OF WOMEN VOTER OF C-B SHREVEPORT, LA	01/03/2011	PER REP. WILLIAMS	\$ 150.00
BERT LEE MCDONALD 4700 Fairfield Avenue Shreveport, LA 71106	05/08/2011	MOTHERS DAY CAMPAIGN	\$ 200.00
LINEAR LEADERSHIP ACADEMY 1845 LINEAR ST SHREVEPORT, LA 71107	02/23/2011	DONATION	\$ 250.00
LOUISIANA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	03/07/2011	FLAG FOR EAGLE SCOUT CEREMONY	\$ 33.00
3. SUBTOTAL (optional)			\$1,108.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE LYNCH CAMPAIGN FUND 5037 WATERS PLACE SHREVEPORT, LA 71109	07/07/2011	DONATION	\$ 250.00
ST. MATTHEW AME CHURCH 1610 Murphy Shreveport, LA 71103	07/28/2011	ADVERTISEMENT	\$ 100.00
MICHAELS 7440 Youree Drive Shreveport, LA 71104	06/29/2011	SUPPLIES	\$ 45.76
MUSIC MOUNTAIN 301 E. Henderson Shreveport, LA 71101	05/09/2011	SUPPLIES	\$ 19.60
MUSIC MOUNTAIN 301 E. Henderson Shreveport, LA 71101	07/13/2011	SUPPLIES	\$ 19.60
NAACP 1315 Milam Street Shreveport, LA 71101	08/26/2011	ADVERTISEMENT	\$ 100.00
NORTH SHREVEPORT BUSINESS ASSOCIATION POB 7957 SHREVEPORT, LA 71137	01/11/2011	MEETING/LUNCHEON	\$ 10.00
NORTH SHREVEPORT BUSINESS ASSOCIATION POB 7957 SHREVEPORT, LA 71137	02/17/2011	MEMBERSHIP RENEWAL	\$ 35.00
3. SUBTOTAL (optional)			\$579.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH SHREVEPORT BUSINESS ASSOCIATION POB 7957 SHREVEPORT, LA 71137	03/08/2011	MEETING/LUNCHEON	\$ 10.00
TRAITS OF LEADERSHIP PACK 1500 N. Market Ste 200 Shreveport, LA 71107	06/24/2011	INITIAL DEPOSIT INTO PACK ACCOUNT	\$ 200.00
TRAITS OF LEADERSHIP PACK 1500 N. Market Ste. 200 Shreveort, LA 71107	06/24/2011	INITIAL DEPOSIT INTO PACK ACCOUNT	\$ 100.00
SOCIETY OF ST. VINCENT DE PAUL 1500 St. Vincent Avenue Shreveport, LA 71107	04/28/2011	DONATION	\$ 100.00
LEAGUE OF WOMEN VOTERS 431 Karen Drive Lafayette, LA 70503	08/04/2011	MEMBERSHIP RENEWAL	\$ 50.00
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	03/24/2011	MICHELLE OBAMA LETTER WRITING CAMPAIGN MAILING SUPPLIES	\$ 19.03
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	07/18/2011	OFFICE SUPPLIES	\$ 106.75
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	07/18/2011	SUPPLIES	\$ 106.75
3. SUBTOTAL (optional)			\$692.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRAISE TEMPLE CHURCH 4725 GREENWOOD SHREVEPORT, LA 71109	07/20/2011	SCHOOL SUPPLIES DONATION	\$ 100.00
PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926	04/25/2011	SUPPLIES	\$ 104.18
PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926	05/09/2011	POSTAGE METER	\$ 83.05
PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926	08/22/2011	POSTAGE METER	\$ 222.54
THE RADIO CREW 208 N. Thomas Drive Shreveport, LA 71107	05/20/2011	RADIO ADVERTISEMENT	\$ 250.00
KETRICK ROBINSON 6725 Buncombe Rd #274 SHREVEPORT, LA 71129	02/14/2011	LINEAR ALMA MATER	\$ 300.00
SILK SCREENS/ JAMES MCCOY 228 E. KINGS HWY Shreveport, LA 71107	07/25/2011	CAMPAIGN SIGNS	\$ 4,695.19
SILK SCREENS/JAMES MCCOY 228 E. Kings Hwy Shreveport, LA 71107	05/03/2011	MOTHERS DAY CAMPAIGN SIGNS	\$ 366.52
3. SUBTOTAL (optional)			\$6,121.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	07/20/2011	SUBSCRIPTION	\$ 23.69
SOUTHERN UNIVERSITY STUDENT GOVERNMENT ASSN. 3050 MARTIN LUTHER KING JR DRIVE SHREVEPORT, LA 71107	04/04/2011	DONATION	\$ 250.00
GREATER ST JAMES 1011 Martin Luther King Drive Shreveport, LA 71101	08/28/2011	DONATION	\$ 200.00
GREATER ST JAMES 1011 Martin Luther King Drive Shreveport, LA 71107	08/29/2011	DONATION	\$ 200.00
THE TIMES 222 LAKE ST SHREVEPORT, LA 71101	05/20/2011	NEWSPAPER SUBSCRIPTION	\$ 53.95
THE TIMES 222 LAKE ST SHREVEPORT, LA 71101	08/22/2011	NEWSPAPER SUBSCRIPTION	\$ 55.03
THE TIMES 222 LAKE ST SHREVEPORT, LA 71101	09/21/2011	NEWSPAPER SUBSCRIPTION	\$ 55.03
TREASURER STATE OF LOUISIANA POB 4368 BATON ROUGE, LA 70821	03/08/2011	LATE FEE	\$ 60.00
3. SUBTOTAL (optional)			\$897.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 1446 Hawn Avenue SHREVEPORT, LA 71107	03/18/2011	POST OFFICE BOX RENTAL FEE	\$ 30.00
USPS 1446 Hawn Avenue SHREVEPORT, LA 71107	08/02/2011	POSTAGE STAMPS	\$ 44.00
USPS 1446 Hawn Avenue SHREVEPORT, LA 71107	09/20/2011	POX OFFICE BOX RENTAL FEE	\$ 62.00
JAMES W TERRY 10787 Turnball Lane Keithville, LA 71047	05/26/2011	SESSION PHOTOS	\$ 100.00
CASH W/D 333 Texas Street Shreveport, LA 71101	09/05/2011	CASH WITHDRAWAL CAMPAIGN QUALIFYING FEE	\$ 500.00
WALMART 2536 Airline Drive Bossier, LA 71104	07/05/2011	FOOD DONATION FOR BANQUET	\$ 379.32
WALMART 2536 Airline Drive Bossier, LA 71104	07/19/2011	COMPUTER MONITOR	\$ 194.02
WALMART 2536 Airline Drive Bossier, LA 71104	07/20/2011	SUPPLIES	\$ 43.43
3. SUBTOTAL (optional)			\$1,352.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLY WAYNE 6144 FARRINGTON CT. SHREVEPORT, LA 71129	03/07/2011	SOFTBALL TEAM DONATION	\$ 250.00
KELBRE WHITE 10795 S. Laurel Lafayette, LA 71128	09/12/2011	TULANE SCHOLARSHIP	\$ 500.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,121.77

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SILK SCREEN INK 1905 TEXAS AVE. SHREVEPORT, LA 71103	04/04/2011	SIGN DEPOSIT	\$ 367.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 367.05

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