CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ROBERT ADLEY 611 Jessie Jones Dr Benton, LA 71006	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Senate  36	OFFICE USE ONLY  Report Number: 31485  Date Filed: 5/23/2012  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/22/2011  This report covers from 1/1/2011	through <u>9/12/2011</u>	Schedule E-1 Schedule E-2	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.  This 23rd day of May	ge, information and belief, and that no d that have not been reported herein,	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).	
Robert R Adley Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Phil Haley	318-226-1040		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 85,750.00
2. In-kind Contributions (Schedule A-2)	\$ 4,031.30
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 89,781.30
5. Other Receipts (Schedule A-3)	\$ 541.49
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 90,322.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 170,722.44
10. Other Disbursements (Schedule E-2)	\$ 69.99
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 170,792.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 262,870.37
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 90,322.79
16. Less total disbursements this period (Line 13 above)	\$ 170,792.43
17. Less in-kind contributions (Line 2 above)	\$ 4,031.30
18. Funds on hand at close of reporting period	\$ 178,369.43

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 102,661.27
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 103,322.53

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

#### **NOTICE**

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

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

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

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)	]
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306		08/03/2011	\$500.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ALMOND BROS LUMBER CO 403 Ringgold Ave Coushatta, LA 71019		02/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ARDIS ALMOND 1015 Shadow Wood Ln Coushatta, LA 71019		02/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ALTRIA CORPORATE SERVICES PO Box 44032 Baton Rouge, LA 70804	S INC	02/03/2011	\$400.00	\$900.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
AMID/METRO PARTNERSHIP 817 Hickory Ave Harahan, LA 70123		04/25/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MARLAN ANDERSON 373 King Hill Rd Coushatta, LA 71019		02/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$3,000.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (thi		TOTAL (complete or	nly on last page of this schedule)	

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 Repor	ontributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
APACHEPAC 2000 Post Oak Blvd Ste 1000 Houston, TX 77056	04/25/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BADGER OIL CORP PO Box 52745 Lafayette, LA 70505	04/25/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNIE L BAILEY 5724 Lake Side Dr Bossier City, LA 71111	08/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALENTINE AMBULANCE SERVICE INC PO Box 3922 Shreveport, LA 71133	09/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GORDON BARTAGE 4804 Woodberry Ln Benton, LA 71006	09/09/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOUCHER INTERESTS INC 310 N Main St Spirnghill, LA 71075	08/18/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
ROBERT C BRYAN 904 O'Brier St Springhill, LA 71075	08/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYCE TRANSPORT INC 15025 Hwy 80 Minden, LA 71055-6516	08/18/2011	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C H FENSTERMAKER & ASSOCIATES INC 135 Regency Square Lafayette, LA 70508	04/25/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALUMET LUBRICANTS CO 10234 Hwy 157 Princeton, LA 71067	09/02/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARDINAL GAS STORAGE PARTNERS LLC 3 Riverway Ste 1350 Houston, TX 77056	07/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN NEGLEY ESTATE PO Box 1346 Shreveport, LA 71101	08/19/2011	\$1,246.68	\$1,873.34
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,846.68	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 of	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A B CARROLL JR 149 Beau Coteau Parkway Broussard, LA 70518	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDGAR CASON Rt 3 Box 228 Coushatta, LA 71019	02/08/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE OPERATING INC PO Box 548806 Oklahoma City, OK 73154-8806	08/18/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COTHREN GRAFF SMOAK ENGINEERING INC 6305 Westport Ave Shreveport, LA 71129	08/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COTTONWOOD FARMS PO box 504 Coushatta, LA 71018	02/08/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL 445 North Blvd Ste 810 Baton Rouge, LA 70801	04/25/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,800.00	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 or	n last page of this schedule)	

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 R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
COX COMMUNICATIONS INC 7401 Florida Blvd Baton Rouge, LA 70806	04/25/2011	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DRIVE COMMITTEE 25 Louisiana Ave NW Washington, DC 20001	02/18/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DRIVE COMMITTEE 25 Louisiana Ave NW Washington, DC 20001	08/18/2011	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAVID SCOTT MADDEN BUSINESS ACCOUNT PO Box 856 Minden, LA 71058	04/25/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WAYNE DAVIS PO Box 458 Plain Dealing, LA 71064	08/18/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE DEES 15065 Hwy 371 S Taylor, AR 71861	09/02/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.0	00 TOTAL (complete o	only on last page of this schedule)	

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)	7
JOSEPH DILL 361 Westdale Plantation Rd Shreveport, LA 71115	02/08/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DONNER PROPERTIES 400 Travis St Ste 1220 Shreveport, LA 71101	08/19/2011	\$333.91	\$3,416.96
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EL PASO ENERGY SERVICE CO One American Place Ste 1870 Baton Rouge, LA 70825	04/25/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F M HOOD & ASSOCIATES 301 Main St Ste 1170 Baton Rouge, LA 70825	04/25/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801	04/21/2011	\$500.00	\$4,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
G & B WORKS LLC PO Box 493 Coushatta, LA 71019	02/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	'	\$3,133.91	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$500.00	TOTAL (complete or	nly on last page of this schedule)	

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			3. Total this Election
	a. Date(s)	b. Amount(s)	7
GARRETT CATTLE CO 6310 Hwy 783 Coushatta, LA 71019	02/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA-PACIFIC CORP 450 Laurel St Ste 1420 Baton Rouge, LA 70801	01/25/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JERRY L GLOVER PO Box 13 Coushatta, LA 71029	02/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
B. J. GORMAN 6009 Financial Plaza Shreveport, LA 71129	04/25/2011	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRELL GORMAN 6009 Financial Plaza Shreveport, LA 71129	04/25/2011	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT GORMAN 6009 Financial Plaza Shreveport, LA 71129	04/25/2011	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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)		
GRAY DUCK PROPERTY INVESTMENT LLC PO Box 400 Princeton, LA 71067	04/21/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JERRY HAYES PO Box 772 Cotton Valley, LA 71018	08/19/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT G HILBURN 406 8th St SE Springhill, LA 71075	08/19/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GERALD HOLLAND 510 9th St NE Springhill, LA 71075	08/20/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IMPRESSIONS ADVERTISING SPECIALTIES 903 Shreveport Rd Minden, LA 71055	07/15/2011	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INSURANCE MANAGEMENT ADMINISTRATORS PO Box 71120 Bossier City, LA 71171	07/15/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)		

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 Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
JEANNINE JAMES 382 Vance Rd Benton, LA 71006	02/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOAN WINTERS PO Box 1346 Shreveport, LA 71101	08/19/2011	\$1,919.41	\$2,209.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY NORMAN FARM ACCOUNT PO Box 552 Coushatta, LA 71019	02/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY WYATT CAMPAIGN FUND PO Box 5014 Bossier City, LA 71171	08/12/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY JOHNSON 718 Tirrell Houston, TX 77019	04/25/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUSTISS OIL CO INC PO Box 2990 Jena, LA 71342	04/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,119.41	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 or	n last page of this schedule)	

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 Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	7
LA ASPHALT PAVEMENT ASSN PAC PO Box 14836 Baton Rouge, LA 70898	04/25/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA MANUFACTURED HOUSING ASSN 4847 Revere Ave Baton Rouge, LA 70808	04/25/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMPAC 6767 Perkins Rd Baton Rouge, LA 70825	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOMAX FARM LLC 1214 Baker St Springhill, LA 71075	08/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884	04/21/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMAR COMPANIES THE PO Box 66338 Baton Rouge, LA 70896	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$1,500.00  Form 102. Rev. 3/98. Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
LARKIN DEVELOPMENT CORP PO Drawer 5820 Bossier City, LA 71171	04/21/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE'S TRANSMISSION INC 5606 Mansfield Rd Shreveport, LA 71108	07/15/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES E LEE 114 Cypress Lake Cr Benton, LA 71006	08/20/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA TANK INC PO Box 1863 Lake Charles, LA 70602	04/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAY MABILE 108 Quail Run Coushatta, LA 71019	02/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDI D MITCHELL LLC PO Box 60478 Lafayette, LA 70596	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,950.00	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 or	n last page of this schedule)	

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 Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BOB C MATHENY 7318 University Dr Shreveport, LA 71105	08/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCMULLAN REALTY CO 401 Butler St Springhill, LA 71075	08/19/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUKE MITCHELL 160 Elizabeth Ln Coushatta, LA 71019	02/08/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Ct Metairie, LA 70001	04/25/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOLLEY C NASH 130 Bud Messick Rd Coushatta, LA 71019	02/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
O P PEARSON PO Box 510 Homer, LA 71040	08/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN W PERKINS Rt 4 Box 362-A Coushatta, LA 71019	02/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETROHAWK ENERGY CORP 1000 Louisiana St Ste 5600 Houston, TX 77002	03/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETROLEUM CONNECTIONS LLC 1132 Kimbro Dr Baton Rouge, LA 70808	04/25/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETROQUEST ENERGY LLC PO Box 51204 Lafayette, LA 70505	04/25/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 771 North Street Baton Rouge, LA 70802	07/15/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PREFERRED MATERIALS INC 15023 Hwy 80 Minden, LA 71055	08/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,600.00	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 or	n last page of this schedule)	

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)	
PREFERRED MATERIALS INC 15023 Hwy 80 Minden, LA 71055	08/18/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED RIVER VETERINARY CENTER INC 6046 Hwy 1 Coushatta, LA 71019	02/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND ROBERTSON 350 State Line Rd Taylor, AR 71861	08/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VIVIAN ROBERTSON 350 State Line Rd Taylor, AR 71861	08/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID RUSSELL PO Box 4795 Jackson, MS 39296	04/25/2011	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAINE SMITH 1113 Reynolds St Springhill, LA 71075	08/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,800.00	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 or	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ERIN L SMITH PO Box 812 Springhill, LA 71075	08/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMAR SMITH 1214 Baker St Springhill, LA 71075	08/19/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARLA M SMITH PO Box 812 Springhill, LA 71075	08/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPRINT NEXTEL 919 Congress Ave Ste 550 Austin, TX 78701	03/07/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE ENERGY CORP PO Box 52807 Lafayette, LA 70505	04/25/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE STRAIN 318 Tete L'Ours Dr Mandeville, LA 70471	04/25/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,800.00	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 or	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
SUPERIOR INVESTMENTS HOLDING CO LLC PO Box 741 Minden, LA 71058	08/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NELL TAYLOR 2748 Country Club Dr Haynesville, LA 71038	08/19/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAY MURRAY'S MUFFLERS 421 Texas St Natchitoches, LA 71457	02/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRI STATE LAND AND MINERAL LLC PO Box 550 Springhill, LA 71075	09/06/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TUCKER LUMBER CO LLC PO Box 550 Springhill, LA 71075	08/19/2011	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED EMPLOYEES PAC PO Box 5000 Pineville, LA 71361	04/25/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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 Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
BEVERLY WALLER 17332 Hwy 80 Minden, LA 71055	08/18/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE E WARD 1016 Bay Ridge Dr Benton, LA 71006	08/19/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT SERVICE CENTER PO Box 3027 Houston, TX 77253	04/25/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM R JONES ATTORNEY AT LAW PO Box 598 Coushattta, LA 71019	02/08/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JORDAN M WILLIAMSON 10887 Sunrise Pt Shreveport, LA 71106	07/15/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WYATT REALTY LLC 911 Mallard Bend Bossier City, LA 71111	08/18/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,500.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
WYCHE T COLEMAN JR LTD APMC 1801 E Bessie St Coushatta, LA 71019  POLITICAL COMMITTEE? PARTY COMMITTEE?	02/08/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 85,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	nly on last page of this schedule)	\$ 5,500.00

#### **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 Cont	ributions this Repo	orting Period	3. Total this Election
	a. Description(s) b. Date(s) c. Amount(s)			
EMMETT CASON 245 Willie Cason Rd Coushatta, LA 71071	In Kind Contribution	02/08/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
JOHNNY DUCO PO Box 171 Coushatta, LA 71071	In Kind Contribution	02/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
JOE GREGORIO 2220 Alameda Dr Bossier City, LA 71111		08/15/2011	\$430.00	\$430.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
JOHNNY HERRINGTON 504 Herrington Dr Springhill, LA 71075	Food for fundraiser	08/18/2011	\$690.00	\$690.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
IAB CONSULTING LLC 610 Commerce St Shreveport, LA 71101	In Kind Contribution	08/22/2011	\$1,561.30	\$1,561.30
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STUART SHAW 236 Charlie Cannon Rd Coushatta, LA 71019	Food and supplies for fundraiser	02/08/2011	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	-		\$3,581.30	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTI	EES			
SUBTOTAL (this page) \$0	.00 TOTAL (cor	mplete only on last p	age of this schedule)	

#### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period				
	a. Description(s)	b. Date(s)	c. Amount(s)			
THE COLUMNS PO Box 546 Springhill, LA 71075	In Kind contribution for facility rental	08/18/2011	\$450.00	\$450.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	N/A					
5. TOTAL (complete only on last page of this schedule)			\$ 4,031.30	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0.00 TOTAL (complete only on last page of this schedule)			\$ 0.00		

#### **SCHEDULE A-3: OTHER RECEIPTS**

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	03/31/2011	Interest earned on savings	\$215.39
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	06/30/2011	Interest earned on savings	\$200.17
WEBSTER PRINTING PO Box 711 Minden, LA 71058	02/08/2011	Refund	\$125.93
5. Total OTHER RECEIPTS during this reporting	period		\$ 541.49

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	Expenditures this Reporting Period     a. Date(s)		
2JOHNS STEAK Airline Dr Bossier City, LA 71111	05/20/2011	Event	\$ 24.81
2JOHNS STEAK Airline Dr Bossier City, LA 71111	08/15/2011	Event	\$ 273.08
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	04/07/2011	Meals	\$ 121.32
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	08/10/2011	Interest expense	\$ 33.94
AMERICAN LEGION PO Box 30 Minden, LA 71058	07/01/2011	Contribution	\$ 20.00
JUSTIN ANSLEY 211 Walnut Ln Bossier City, LA 71111	08/18/2011	Contract Labor	\$ 135.00
ARC OF NORTH WEBSTER THE PO Box 351 Sarepta, LA 71051	07/14/2011	Contribution	\$ 100.00
ARCADIA SERVICE CLUB PO Box 136 Arcadia, LA 71001	01/24/2011	Contribution	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	1	\$808.15
4. TOTAL (optional - complete only on last page of this	s schedule)		

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	Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
BIENVILLE DEMOCRAT PO Box 29 Arcadia, LA 71001	08/29/2011	Advertising	\$ 570.00
BIENVILLE PARISH FAIR ASSN 5041 Hwy 371 Ringgold, LA 71068	02/25/2011	Advertising	\$ 100.00
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	07/08/2011	Meals	\$ 49.62
BLACKWELL COMMUNICATIONS AND AUDIO PO Box 82228 Baton Rouge, LA 70884	08/02/2011	Production cost for advertising	\$ 520.00
BLOSSOM SHOP 802 Broadway Minden, LA 71055	01/06/2011	Flowers funeral	\$ 99.10
BLOSSOM SHOP 802 Broadway Minden, LA 71055	04/04/2011	Funeral flowers	\$ 60.75
BLOSSOM SHOP 802 Broadway Minden, LA 71055	09/06/2011	Funeral flowers	\$ 71.70
BLUE STAR MOTHERS OF LOUISIANA CHAPTER 1 PO Box 318110 Baton Rouge, LA 70831	03/22/2011	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,571.17
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	c. Amount(s)	
BOSSIER CHAMBER OF COMMERCE 710 Benton Rd Bossier City, LA 71111	07/01/2011	Event	\$ 50.00
BOSSIER CITY LIONS CLUB P.O. Box 5295 Bossier City, LA 71171	04/29/2011	Advertising	\$ 100.00
BOSSIER COUNCIL ON AGING 706 Bearkat Dr Bossier City, LA 71111	06/17/2011	Contribution	\$ 100.00
BOSSIER HIGH SCHOOL ALUMNI ASSN PO Box 6472 Bossier City, LA 71171	08/02/2011	Contribution	\$ 15.00
BOSSIER PARISH CLERK OF COURT PO Box 430 Benton, LA 71006	09/06/2011	Candidate Filing Fee	\$ 600.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	02/25/2011	Newspaper subscription	\$ 120.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	08/29/2011	Advertising	\$ 830.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	09/07/2011	Advertising	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,915.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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	Expenditures this Reporting Period     a. Date(s)		
BROADMOOR FLORIST 3950 Youree Dr Ste 100 Shreveport, LA 71105	01/18/2011	Flowers funeral	\$ 65.16
BROADMOOR FLORIST 3950 Youree Dr Ste 100 Shreveport, LA 71105	05/06/2011	Funeral flowers	\$ 76.02
SEN. SHARON W BROOME Louisiana Senate 900 3rd St Baton Rouge, LA 70801	06/16/2011	Contribution	\$ 100.00
BROWN MIDDLE SCHOOL Attn Theresa Downs 6th Grade Science 804 4th St SW Springhill, LA 71075	01/07/2011	Contribution	\$ 100.00
BRUNO RESTAURANT GROUP 5261 Highland Rd Box 371 Baton Rouge, LA 70808	04/01/2011	Meals	\$ 13.27
BRUNO RESTAURANT GROUP 5261 Highland Rd Box 371 Baton Rouge, LA 70808	05/18/2011	Meals	\$ 20.16
BRUNO RESTAURANT GROUP 5261 Highland Rd Box 371 Baton Rouge, LA 70808	06/22/2011	Meals	\$ 23.84
BRUNO RESTAURANT GROUP 5261 Highland Rd Box 371 Baton Rouge, LA 70808	07/14/2011	Meals	\$ 9.00
3. SUBTOTAL (optional)	I		\$407.45
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this Reporting Period     a. Date(s)		
PETER BUSOWSKI 828 Bartholomew New Orleans, LA 70117	08/18/2011	Professional Fees	\$ 70.00
PETER BUSOWSKI 828 Bartholomew New Orleans, LA 70117	08/30/2011	Professional Fees	\$ 79.90
CABLE ADS MEDIA GROUP 5220 Spring Valley Ste 546 Dallas, TX 75254	07/27/2011	Advertising	\$ 1,050.00
CABLE ADS MEDIA GROUP 5220 Spring Valley Ste 546 Dallas, TX 75254	08/02/2011	Advertising	\$ 2,550.00
CASTOR HIGH SCHOOL FBLA 140 Front St Castor, LA 71016	04/21/2011	Contribution	\$ 100.00
CHEVRON CROWLEY 2600 N Parkerson Ave Crowley, LA 70526	02/19/2011	Gasoline	\$ 47.57
CHEVRON EOC #452 1198 Linton Rd Benton, LA 71006	07/27/2011	Gasoline	\$ 60.00
CHEVRON EOC #452 1198 Linton Rd Benton, LA 71006	08/14/2011	Gasoline	\$ 66.10
3. SUBTOTAL (optional)	I		\$4,023.57
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

1188 Linton Rd	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
35 Hwy 105E Moss Hill, TX 77575  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346  CHEVRON LEEBO'S 2996 Hwy 112  CHEVRON LEEBO'S 2996 Hwy 112  CHEVRON LEEBO'S 2996 Hwy 112	1198 Linton Rd	08/27/2011	Gasoline	\$ 19.55
1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON LEBBO'S 2996 Hwy 112 Lecompte, LA 71346  CHEVRON LEEBO'S 2996 Hwy 112	35 Hwy 105E	02/18/2011	Gasoline	\$ 35.50
1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346  CHEVRON LEEBO'S 2996 Hwy 112	1980 Airline Dr	01/01/2011	Gasoline	\$ 50.35
1980 Airline Dr Bossier City, LA 71111  CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111  CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346  CHEVRON LEEBO'S 2996 Hwy 112	1980 Airline Dr	01/30/2011	Gasoline	\$ 62.20
1980 Airline Dr Bossier City, LA 71111  CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346  CHEVRON LEEBO'S 2996 Hwy 112  CHEVRON LEEBO'S 2996 Hwy 112  CHEVRON LEEBO'S 2996 Hwy 112	1980 Airline Dr	07/10/2011	Gasoline	\$ 24.96
2996 Hwy 112 Lecompte, LA 71346  CHEVRON LEEBO'S 2996 Hwy 112  Gasoline \$60.	1980 Airline Dr	08/26/2011	Gasoline	\$ 69.25
2996 Hwy 112	2996 Hwy 112	01/12/2011	Gasoline	\$ 42.80
	2996 Hwy 112	02/25/2011	Gasoline	\$ 60.10
3. SUBTOTAL (optional) \$364.7	3. SUBTOTAL (optional)	I		\$364.71

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	Expenditures this Reporting Period     a. Date(s)		
CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346	02/26/2011	Gasoline	\$ 43.05
CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346	04/21/2011	Gasoline	\$ 54.15
CHEVRON SHOP RITE 17634 Hwy 90 Port Barre, LA 70577	08/16/2011	Gasoline	\$ 34.05
CHEVRON SHOP RITE 17634 Hwy 90 Port Barre, LA 70577	08/16/2011	Gasoline	\$ 37.75
CHEVRON THE QUARTERS 165 Hwy 744 Opelousas, LA 70570	01/10/2011	Gasoline	\$ 29.55
CHEVRON THE QUARTERS 165 Hwy 744 Opelousas, LA 70570	01/30/2011	Gasoline	\$ 52.20
CHEVRON THE QUARTERS 165 Hwy 744 Opelousas, LA 70570	01/30/2011	Gasoline	\$ 48.30
CHILDREN'S MIRACLE NETWORK c/o Lindsey C. Brown Minden, LA 71055	04/05/2011	Contribution	\$ 75.00
3. SUBTOTAL (optional)	I		\$374.05
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHUMLY INC PO Box 2725 Boise, ID 83702	07/21/2011	Social Media Setup	\$ 2,995.00
CISSIE'S RESTAURANT 1404 Sibley Rd Minden, LA 71058	07/27/2011	Event	\$ 51.00
STUART CLASON 610 Commerce St Shreveport, LA 71101	08/04/2011	Professional fee	\$ 500.00
CLASSY IMPRINTS & MARKETING 1232 Old Plain Dealing Rd Benton, LA 71006	08/22/2011	Professional Services	\$ 500.00
CONCERNED CITIZENS 111 Austin Street Minden, LA 71055	06/03/2011	Contribution	\$ 100.00
COPELANDS CHEESECAKE BISTRO 240 Plaza Loop Bossier City, LA 71111	08/07/2011	Meals	\$ 50.09
COUSHATTA CITIZEN PO Box 448 Natchitoches, LA 71458	01/07/2011	Newspaper subscription	\$ 21.00
CYPRESS INN 5212 Airline Dr Bossier City, LA 71111	06/28/2011	Event	\$ 239.88
3. SUBTOTAL (optional)			\$4,456.97
4. TOTAL (optional - complete only on last page of this so	chedule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
CYPRESS INN 5212 Airline Dr Bossier City, LA 71111	07/27/2011	Event	\$ 97.43
CYPRESS INN 5212 Airline Dr Bossier City, LA 71111	09/08/2011	Event	\$ 99.28
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	08/18/2011	Contract Labor	\$ 160.00
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	08/30/2011	Contract Labor	\$ 160.00
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	09/06/2011	Contract Labor	\$ 240.00
DICRISTINA'S RESTAURANT 810 N Columbia St Covington, LA 70433	04/27/2011	Event	\$ 111.95
DISTINCTIVE FLORIST 1042 Front St Slidell, LA 70458	05/16/2011	Funeral flowers	\$ 71.38
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	04/21/2011	Contribution	\$ 75.00
3. SUBTOTAL (optional)	L		\$1,015.04
4. TOTAL (optional - complete only on last page of this sched	dule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	08/30/2011	Event	\$ 50.00	
DOUBLE D RESTAURANT 2050 Old Minden Rd Bossier City, LA 71111	07/28/2011	Event	\$ 48.13	
DOYLINE HIGH SCHOOL BASEBALL PO Box 657 Doyline, LA 71023	02/25/2011	Advertising	\$ 150.00	
EDIBLE ARRANGEMENTS 5720 Corporate Blvd Baton Rouge, LA 70808	07/02/2011	Get Well	\$ 162.41	
ESTATE OF JIM LEMING 10627 Camelot St Francisville, LA 70775	01/07/2011	Meals	\$ 24.00	
EXXON GAS STATION3 227 Hwy 167 Opelousas, LA 70570	08/31/2011	Gasoline	\$ 56.95	
EXXON GAS STATION4 5950 Hwy I-10E Winnie, TX 77665	01/26/2011	Gasoline	\$ 47.46	
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	01/06/2011	Gasoline	\$ 57.30	
3. SUBTOTAL (optional)	I	1	\$596.25	
4. TOTAL (optional - complete only on last page of this sched	dule)			

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	Expenditures this Reporting Period     a. Date(s)		
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	02/05/2011	Gasoline	\$ 45.46
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	02/05/2011	Gasoline	\$ 40.80
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	07/13/2011	Gasoline	\$ 71.50
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	08/06/2011	Gasoline	\$ 78.80
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	08/16/2011	Gasoline	\$ 35.80
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	08/26/2011	Gasoline	\$ 39.00
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	09/06/2011	Gasoline	\$ 56.15
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	08/26/2011	Shipping	\$ 56.35
3. SUBTOTAL (optional)	I	1	\$423.86
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

2122 Greenwood Rd Shreveport, LA 71103         09/01/2011         Shipping         \$ 21.33           FEDEX 2122 Greenwood Rd Shreveport, LA 71103         09/01/2011         Shipping         \$ 19.95           FEDEX 2122 Greenwood Rd Shreveport, LA 71103         09/01/2011         Shipping         \$ 22.66           FEDEX 2122 Greenwood Rd Shreveport, LA 71103         09/01/2011         Shipping         \$ 17.83           FEDEX 2122 Greenwood Rd Shreveport, LA 71103         09/02/2011         Shipping         \$ 22.66           FEDEX 2122 Greenwood Rd Shreveport, LA 71103         09/02/2011         Shipping         \$ 22.66           FEDEX 2122 Greenwood Rd Shreveport, LA 71103         09/02/2011         Shipping         \$ 28.000.00           FEDEX 2122 Greenwood Rd Shreveport, LA 7103         09/02/2011         Shipping         \$ 28.000.00           FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808         08/02/2011         Professional Fee         \$ 2,548.50	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
2122 Greenwood Rd       O9/01/2011       Shipping       \$ 19.95         FEDEX       2122 Greenwood Rd       O9/01/2011       Shipping       \$ 22.66         FEDEX       09/01/2011       Shipping       \$ 22.66         FEDEX       09/01/2011       Shipping       \$ 17.83         FEDEX       2122 Greenwood Rd       O9/01/2011       Shipping       \$ 17.83         FEDEX       2122 Greenwood Rd       O9/02/2011       Shipping       \$ 22.66         FLECK       2122 Greenwood Rd       O9/02/2011       Shipping       \$ 22.66         FLETCHER CONSULTANTS LLC       07/15/2011       Consulting       \$ 28,000.00         FLETCHER CONSULTANTS LLC       07/15/2011       Consulting       \$ 28,000.00         FLETCHER CONSULTANTS LLC       08/02/2011       Professional Fee       \$ 2,548.50         FLETCHER CONSULTANTS LLC       220 Delgado Dr       Baton Rouge, LA 70808       \$ 2,548.50	2122 Greenwood Rd	09/01/2011	Shipping	\$ 17.83
2122 Greenwood Rd       09/01/2011       Shipping       \$ 22.66         FEDEX 2122 Greenwood Rd Shreveport, LA 71103       09/01/2011       Shipping       \$ 17.83         FEDEX 2122 Greenwood Rd Shreveport, LA 71103       09/01/2011       Shipping       \$ 17.83         FEDEX 2122 Greenwood Rd Shreveport, LA 71103       09/02/2011       Shipping       \$ 22.66         FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808       07/15/2011       Consulting       \$ 28,000.00         FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808       08/02/2011       Professional Fee       \$ 2,548.50	2122 Greenwood Rd	09/01/2011	Shipping	\$ 21.33
2122 Greenwood Rd       Shipping       \$ 17.83         FEDEX       09/01/2011       Shipping       \$ 17.83         2122 Greenwood Rd       09/02/2011       Shipping       \$ 22.66         Shreveport, LA 71103       09/02/2011       Shipping       \$ 22.66         FLETCHER CONSULTANTS LLC       07/15/2011       Consulting       \$ 28,000.00         FLETCHER CONSULTANTS LLC       08/02/2011       Professional Fee       \$ 2,548.50         FLETCHER CONSULTANTS LLC       08/02/2011       Professional Fee       \$ 2,548.50         Baton Rouge, LA 70808       08/02/2011       Professional Fee       \$ 2,548.50	2122 Greenwood Rd	09/01/2011	Shipping	\$ 19.95
2122 Greenwood Rd       Shreveport, LA 71103         FEDEX       09/02/2011       Shipping       \$ 22.66         2122 Greenwood Rd       Shreveport, LA 71103       O7/15/2011       Consulting       \$ 28,000.00         FLETCHER CONSULTANTS LLC       220 Delgado Dr       Baton Rouge, LA 70808       Professional Fee       \$ 2,548.50         FLETCHER CONSULTANTS LLC       220 Delgado Dr       Baton Rouge, LA 70808       Professional Fee       \$ 2,548.50	2122 Greenwood Rd	09/01/2011	Shipping	\$ 22.66
2122 Greenwood Rd Shreveport, LA 71103  FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808  FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808  Professional Fee \$ 2,548.50  Baton Rouge, LA 70808	2122 Greenwood Rd	09/01/2011	Shipping	\$ 17.83
220 Delgado Dr Baton Rouge, LA 70808  FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808  Professional Fee \$2,548.50	2122 Greenwood Rd	09/02/2011	Shipping	\$ 22.66
220 Delgado Dr Baton Rouge, LA 70808	220 Delgado Dr	07/15/2011	Consulting	\$ 28,000.00
3. SUBTOTAL (optional) \$30,670.76	220 Delgado Dr	08/02/2011	Professional Fee	\$ 2,548.50
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3. SUBTOTAL (optional)	I		\$30,670.76

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	Expenditures this Reporting Period     a. Date(s)		
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional Fee	\$ 2,551.50
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional Fee	\$ 1,500.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional Fee	\$ 450.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional Fee	\$ 450.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional fee	\$ 1,752.01
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional fee	\$ 98.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional fee	\$ 54.35
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/23/2011	Mailouts	\$ 907.20
3. SUBTOTAL (optional)	I		\$7,763.06
4. TOTAL (optional - complete only on last page of this so	hedule)		

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	Expenditures this Reporting Period     a. Date(s)		
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/23/2011	Mailouts	\$ 4,436.01
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/23/2011	Professional Fee	\$ 599.21
FLOWERS & MORE 292 Ridge Rd Ste 7 Lafayette, LA 70506	08/30/2011	Funeral	\$ 74.80
FRIENDS OF GERMANTOWN COLONY MUSEUM PO Box 178 Minden, LA 71058	08/10/2011	Contribution	\$ 100.00
GARDEN STYLE FLORIST 2154 Airline Dr Bossier City, LA 71111	02/11/2011	Funeral flowers	\$ 54.50
GARDEN STYLE FLORIST 2154 Airline Dr Bossier City, LA 71111	03/11/2011	Funeral flowers	\$ 65.40
GARDEN STYLE FLORIST 2154 Airline Dr Bossier City, LA 71111	07/05/2011	Funeral	\$ 54.50
GARDEN STYLE FLORIST 2154 Airline Dr Bossier City, LA 71111	07/05/2011	Funeral	\$ 65.40
3. SUBTOTAL (optional)			\$5,449.82
4. TOTAL (optional - complete only on last page of this schedule	)		

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	Expenditures this Reporting Period     a. Date(s)		
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	06/22/2011	Mileage	\$ 75.48
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	08/02/2011	Mileage	\$ 168.30
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	08/05/2011	Mileage	\$ 100.00
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	08/30/2011	Mileage	\$ 297.39
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	05/03/2011	Event	\$ 83.00
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	07/06/2011	Meals	\$ 242.25
GOVERNORS PRAYER BREAKFAST 2561 Citiplace Ct Ste 750-133 Baton Rouge, LA 70808	02/25/2011	Event	\$ 25.00
THE REV DR EARL J GRIFFIN Mt Zion CME Church 414 East Union St Minden, LA 71055	03/22/2011	Contribution	\$ 100.00
3. SUBTOTAL (optional)	L		\$1,091.42
TOTAL (optional - complete only on last page of this s	chedule)		ψ1,001.12

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)		
JOHN GRINDLEY 3635 Greenacres Place Dr #302 Bossier City, LA 71111	08/22/2011	Professional services	\$ 1,721.00
HOBY LEADERSHIP CONFERENCE P.O. Box 80053 Baton Rouge, LA 70898-0053	02/07/2011	Contribution	\$ 50.00
HEFLIN SAWMILL FESTIVAL P.O. Box 150 Heflin, LA 71039	04/01/2011	Advertising	\$ 50.00
HENRY F CLAS FLORIST 404 New Scotland Ave Albany, NY 12208	06/21/2011	Funeral	\$ 94.99
HERBERT S FORD MEMORIAL MUSEUM PO Box 157 Homer, LA 71040	07/01/2011	Contribution	\$ 50.00
HILTON LAFAYETTE 1521 W Pinhook Rd Lafayette, LA 70503	01/01/2011	Event	\$ 155.68
HILTON RESTAURANT NANA 2201 N Stemmons Fwy Dallas, TX 75207	01/06/2011	Event	\$ 311.06
HOOPLA 4532 W Napoleon Ave Metairie, LA 70001	05/20/2011	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$2,532.73
4. TOTAL (optional - complete only on last page of this scho	edule)		

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	Expenditures this Reporting Period     a. Date(s)		
IAB CONSULTING LLC 610 Commerce St Shreveport, LA 71101	07/15/2011	Professional Fees	\$ 4,214.60
IAB CONSULTING LLC 610 Commerce St Shreveport, LA 71101	07/27/2011	Professional fee	\$ 650.00
JAKE'S ON THE AVENUE 105 N Range Ave Denham Springs, LA 70726	07/28/2011	Funeral flowers	\$ 93.02
REV. RAY JILES Valley Spring Baptist Church 212 Fuller Rd Minden, LA 71055	03/07/2011	Contribution	\$ 100.00
JOHN J HAINKEL MEMORIAL SCHOLARSHIP FUND De LaSalle High School 5300 St Charles New Orleans, LA 70115	04/21/2011	Contribution	\$ 50.00
KASO/KBEF RADIO 410 Lakeshore Dr Minden, LA 71055	06/03/2011	Advertising	\$ 100.00
KEEL/KVKI RADIO 6341 Westport Ave Shreveport, LA 71129	07/27/2011	Advertising	\$ 1,606.50
KSLA TV 1812 Fairfield Ave Shreveport, LA 71101	07/27/2011	Advertising	\$ 3,697.50
3. SUBTOTAL (optional)			\$10,511.62
4. TOTAL (optional - complete only on last page of this schedule)			

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)		
KSLA TV 1812 Fairfield Ave Shreveport, LA 71101	08/02/2011	Advertising	\$ 14,441.50
KTAL TV 3150 N Market St Shreveport, LA 71107	08/02/2011	Advertising	\$ 8,500.00
KTBS TV 312 E Kings Hwy Shreveport, LA 71104	07/27/2011	Advertising	\$ 3,676.25
KTBS TV 312 E Kings Hwy Shreveport, LA 71104	08/02/2011	Advertising	\$ 14,463.50
KTKC-FM 226 North Main Street Springhill, LA 71075	04/21/2011	Advertising	\$ 150.00
KREWE DES AMBASSADEURS c/o Angel Alexander 1825 Emberwood Cr Bossier City, LA 71111	08/22/2011	Contribution	\$ 29.95
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	01/07/2011	Advertising	\$ 100.00
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	05/09/2011	Event	\$ 300.00
3. SUBTOTAL (optional)	I		\$41,661.20
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	expenditures this Reporting Period vate(s) b. Purpose(s) c. Amount(s)		
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	06/22/2011	Memorial Contribution	\$ 100.00	
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	01/04/2011	Advertising	\$ 60.00	
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	04/21/2011	Event	\$ 80.00	
KUTZ ACCOUNTING SERVICES INC 215 Bobbie St Ste 200 Bossier City, LA 71112	03/07/2011	Professional services	\$ 70.00	
L'ITALIANO RESTAURANT 701 Barksdale Blvd Bossier City, LA 71111	09/01/2011	Event	\$ 125.24	
LA TECH FOUNDATION PO Box 8578 Ruston, LA 71272	06/03/2011	Advertising	\$ 100.00	
LSU FOUNDATION PO Box 25100 Knapp Hall-LSU Ag Center Baton Rouge, LA 70894	05/20/2011	Contribution 4-H Program	\$ 100.00	
LACARRETA RESTAURANT 4065 Government St Baton Rouge, LA 70806	01/29/2011	Meals	\$ 55.96	
3. SUBTOTAL (optional)	l	1	\$691.20	
4. TOTAL (optional - complete only on last page of this so	hedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LACARRETA RESTAURANT 4065 Government St Baton Rouge, LA 70806	07/07/2011	Meals	\$ 78.13
LAKESIDE HIGH SCHOOL 9090 Hwy 171 Sibley, LA 71073	08/30/2011	Advertising	\$ 50.00
LES AMIS FLORIST 2815 Johnston St Lafayette, LA 70503	04/12/2011	Funeral flowers	\$ 63.67
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	05/04/2011	Event	\$ 76.86
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	05/25/2011	Event	\$ 265.34
LOEYS-DIETZ SYNDROME FOUNDATION c/o 522 Oil Field Rd Elm Grove, LA 71051	01/24/2011	Contribution	\$ 100.00
LOGANS 1003 S Medford Dr Lufkin, TX 75901	02/11/2011	Meals	\$ 48.06
LOUISIANA FEDERATION REPUBLICAN WOMEN PO Box 2102 Mandeville, LA 70470	02/07/2011	Advertising	\$ 75.00
3. SUBTOTAL (optional)			\$757.06
4. TOTAL (optional - complete only on last page of this schedule	e)		

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	Expenditures this Reporting Period     a. Date(s)		
LOUISIANA POLITICAL MUSEUM 499 E Main St Winnfield, LA 71483	01/12/2011	Event	\$ 100.00
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	01/07/2011	Flag	\$ 29.00
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	03/07/2011	Office supplies	\$ 32.64
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	03/16/2011	Flags	\$ 58.00
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	04/21/2011	Event	\$ 65.00
LOVE'S COUNTRY STORE 1003 S Medford Dr Lufkin, TX 75901	02/11/2011	Gasoline	\$ 45.45
CHRIS LYON 136 E McCormick St Shreveport, LA 71104	07/29/2011	Professional services	\$ 300.00
MACEDONIA MISSIONARY BAPTIST CHURCH PO Box 661 Benton, LA 71006	08/02/2011	Contribution	\$ 50.00
3. SUBTOTAL (optional)	I		\$680.09
TOTAL (optional - complete only on last page of this schedule)	ıle)		

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.

2660 Oneal Lane Baton Rouge, LA 70816-3123         06/27/2011         Consulting         \$ 8,           MARKETING RESEARCH INSTITUTE 1101 Gulf Breeze Pkwy Ste 9 Gulf Breeze, FL 32561         06/27/2011         Consulting         \$ 8,           MARTIN L KING JR CELEBRATION COMMITTEE P.O. Box 605 Minden, LA 71058         01/12/2011         Contribution         \$           SANDRA MCDADE 3112 Pines Rd Shreveport, LA 71119         08/10/2011         Phone Bank         \$ 5,           MELANIE KOSKIE 1202 Greenwood Dr Ruston, LA 71270         07/28/2011         Professional services         \$           MELE PRINTING 619 N Tyler St Covington, LA 70433         08/29/2011         Mailouts         \$ 4,           MICHAEL MEADOWS 37418 W Hillside Dr Prairieville, LA 70769         08/10/2011         Advertising         \$ 1	. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### 101 Gulf Breeze Pkwy Ste 9   Gulf Breeze, FL 32561	2660 Oneal Lane	01/05/2011	Flowers funeral	\$ 63.45
P.O. Box 605 Minden, LA 71058  SANDRA MCDADE 3112 Pines Rd Shreveport, LA 71119  MELANIE KOSKIE 1202 Greenwood Dr Ruston, LA 71270  MELE PRINTING 619 N Tyler St Covington, LA 70433  MICHAEL MEADOWS 37418 W Hillside Dr	101 Gulf Breeze Pkwy Ste 9	06/27/2011	Consulting	\$ 8,700.00
3112 Pines Rd       Shreveport, LA 71119         MELANIE KOSKIE       07/28/2011       Professional services         1202 Greenwood Dr       Ruston, LA 71270       \$ .         MELE PRINTING       08/29/2011       Mailouts       \$ 4,3         619 N Tyler St       Covington, LA 70433       08/10/2011       Advertising       \$ 37418 W Hillside Dr         MICHAEL MEADOWS 37418 W Hillside Dr       09/06/2011       Advertising       \$ 4         MICHAEL MEADOWS 37418 W Hillside Dr       09/06/2011       Advertising       \$ 4	P.O. Box 605	01/12/2011	Contribution	\$ 100.00
1202 Greenwood Dr       Ruston, LA 71270       Mailouts       \$ 4,9         MELE PRINTING 619 N Tyler St Covington, LA 70433       08/29/2011       Mailouts       \$ 4,9         MICHAEL MEADOWS 37418 W Hillside Dr Prairieville, LA 70769       08/10/2011       Advertising       \$ 3         MICHAEL MEADOWS 37418 W Hillside Dr       09/06/2011       Advertising       \$ 4	112 Pines Rd	08/10/2011	Phone Bank	\$ 5,000.00
MICHAEL MEADOWS 37418 W Hillside Dr Prairieville, LA 70769  MICHAEL MEADOWS 37418 W Hillside Dr Prairieville or Prairieville or  MICHAEL MEADOWS 37418 W Hillside Dr	202 Greenwood Dr	07/28/2011	Professional services	\$ 150.00
37418 W Hillside Dr Prairieville, LA 70769  MICHAEL MEADOWS 37418 W Hillside Dr  Advertising \$4	19 N Tyler St	08/29/2011	Mailouts	\$ 4,907.10
37418 W Hillside Dr	7418 W Hillside Dr	08/10/2011	Advertising	\$ 840.00
	7418 W Hillside Dr	09/06/2011	Advertising	\$ 490.00
3. SUBTOTAL (optional) \$20,2	SUBTOTAL (optional)			\$20,250.55

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	Expenditures this     a. Date(s)	c. Amount(s)	
MINDEN CHARITY CLASSIC PO Box 917 Minden, LA 71058	04/01/2011	Advertising	\$ 150.00
MINDEN COMMUNITY CHORUS 612 Nella Street Minden, LA 71055	06/30/2011	Event	\$ 150.00
MINDEN HIGH SCHOOL QUARTERBACK CLUB 610 Fuller Cemetery Road Minden, LA 71055	08/08/2011	Advertising	\$ 50.00
MINDEN HIGH SCHOOL TENNIS BOOSTER CLUB P.O. Box 838 Minden, LA 71058	03/07/2011	Contribution	\$ 50.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	01/07/2011	Advertising	\$ 45.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	01/24/2011	Advertising	\$ 30.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	02/07/2011	Advertising	\$ 60.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/07/2011	Advertising	\$ 120.00
3. SUBTOTAL (optional)			\$655.00
TOTAL (optional - complete only on last page of this schedule	)		, , , , , , ,

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	Expenditures this Reporting Period     a. Date(s)		
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/16/2011	Advertising	\$ 25.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	04/29/2011	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	05/20/2011	Advertising	\$ 65.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	06/03/2011	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	06/22/2011	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	07/01/2011	Advertising	\$ 60.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	08/29/2011	Advertising	\$ 722.50
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	08/30/2011	Advertising	\$ 30.00
3. SUBTOTAL (optional)	<u> </u>		\$962.50
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	02/07/2011	Event	\$ 70.00
MISSION FOUNDATION THE PO Box 46358 Baton Rouge, LA 70895	06/20/2011	Contribution	\$ 250.00
MOLLIE CORBETT PHOTOGRAPHY 610 Commerce St Shreveport, LA 71101	08/09/2011	Professional services	\$ 500.00
MT CORINTH COGIC 1105 Crow Vivan, LA 71082	07/11/2011	Contribution	\$ 100.00
MT ZION CME CHURCH PO Box 1011 Minden, LA 71055	07/01/2011	Contribution	\$ 50.00
NATIONAL RIFLE ASSN PO Box 421057 Palm Coast, FL 32142	08/02/2011	Dues	\$ 35.00
NEWSLIBRARY.COM	07/11/2011	Campaign research	\$ 6.95
NICKY'S 1402 Airline Dr Bossier City, LA 71111	08/28/2011	Event	\$ 37.38
3. SUBTOTAL (optional)	I		\$1,049.33
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTH WEBSTER HIGH SCHOOL BASEBALL BENEFIT 101 S Arkansas St Springhill, LA 71075	08/10/2011	Advertising	\$ 100.00
OLIVE GARDEN RESTAURANT 2935 Meadowcreek Dr Bossier City, LA 71111	09/11/2011	Event	\$ 51.16
OTTO'S 1700 E 70th St Shreveport, LA 71105	01/11/2011	Gasoline	\$ 49.25
OUTBACK RESTAURANT 3217 S MacArthur Dr Alexandria, LA 71301	01/10/2011	Event	\$ 84.84
OUTBACK RSTRNT 2715 Village Ln Bossier City, LA 71112	08/04/2011	Event	\$ 78.24
PARALYZED VETERANS OF AMERICA PO Box 758532 Topeka, KS 66675	06/03/2011	Contribution	\$ 20.00
PINE BEETLE FESTIVAL PO Box 397 Castor, LA 71016	08/02/2011	Advertising	\$ 50.00
QUALITY DEER MANAGEMENT ASSOCIATION PO Box 160 Bogart, GA 30622	03/16/2011	Subscription	\$ 30.00
3. SUBTOTAL (optional)	I		\$463.49
4. TOTAL (optional - complete only on last page of this schedu	ile)		

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.

### Paton Rouge, LA 70801    RAINBOW GIRLS TEMPLE ASSEMBLY #87   258 Twin Point Dr Benton, LA 71006	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
258 Twin Point Dr Benton, LA 71006  REPUBLICAN WOMEN OF BOSSIER PO Box 5173 Bossier City, LA 71171-5173  RETIREE AFFAIRS OFFICE 800 Kenney Ave Bidg T-4353 Rm 24 Barksdale AFB, LA 71110  RIVERDALE ACADEMY Rt 4 Box 524 Coushatta, LA 71019  ROBINSON FILM CENTER 610 E Texas Shreveport, LA 71101  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	214 3rd St Ste A	06/22/2011	Printing	\$ 109.00
PO Box 5173 Bossier City, LA 71171-5173  RETIREE AFFAIRS OFFICE 800 Kenney Ave Bidg T-4353 Rm 24 Barksdale AFB, LA 71110  RIVERDALE ACADEMY Rt 4 Box 524 Coushatta, LA 71019  ROBINSON FILM CENTER 610 E Texas Shreveport, LA 71101  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118  Sevent  Event  S 15.00  Advertising S 100.00  Advertising S 100.00  Flower funeral S 42.30  Flowers funeral S 54.30  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	258 Twin Point Dr	03/07/2011	Advertising	\$ 60.00
### 800 Kenney Ave Bldg T-4353 Rm 24 ### Barksdale AFB, LA 71110    RIVERDALE ACADEMY Rt 4 Box 524	PO Box 5173	08/18/2011	Event	\$ 15.00
ROBINSON FILM CENTER 610 E Texas Shreveport, LA 71101  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118  Puneral flowers \$ 65.16	800 Kenney Ave Bldg T-4353 Rm 24	08/30/2011	Event	\$ 15.00
Shreveport, LA 71101  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118  O2/08/2011  Funeral flowers \$ 65.16	Rt 4 Box 524	03/07/2011	Advertising	\$ 100.00
2529 Southside Dr Ste A Shreveport, LA 71118  ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118  Funeral flowers \$ 65.16	610 E Texas	03/11/2011	Event	\$ 42.30
2529 Southside Dr Ste A Shreveport, LA 71118	2529 Southside Dr Ste A	01/14/2011	Flowers funeral	\$ 54.30
3. SUBTOTAL (optional) \$460.76	2529 Southside Dr Ste A	02/08/2011	Funeral flowers	\$ 65.16
ψ100.10	3. SUBTOTAL (optional)	I		\$460.76

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	04/06/2011	Funeral flowers	\$ 54.30
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	06/30/2011	Funeral	\$ 65.40
ROUX CLUB PO Box 397 Springhill, LA 71075	08/31/2011	Event	\$ 40.00
RUTH CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	01/10/2011	Meals	\$ 35.16
SARSH TECHNOLOGIES 107 Bellevue St Benton, LA 71006	08/08/2011	Yard Signs	\$ 5,968.05
SAMMY KERSHAW CAMPAIGN 4400 Ambasssador Caffrey Suite A Box 336 Lafayette, LA 70508	01/14/2011	Contribution	\$ 1,000.00
SAREPTA STAR 101 Thornberry Rd Sarepta, LA 71071	08/31/2011	Advertising	\$ 402.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/18/2011	Meals	\$ 25.50
3. SUBTOTAL (optional)	I		\$7,590.41
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/03/2011	Meals	\$ 25.50
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	07/01/2011	Meals	\$ 76.50
SHELL OIL CO 2032 Airline Dr Bossier City, LA 71111	08/27/2011	Gasoline	\$ 41.90
SHELL OIL CO 2032 Airline Dr Bossier City, LA 71111	08/27/2011	Gasoline	\$ 55.27
SHREVEPORT BOSSIER RESCUE MISSION PO Box 3949 Shreveport, LA 71133	03/07/2011	Contribution	\$ 50.00
SHREVEPORT-BOSSIER MAYORS' PRAYER BREAKFAST PO Box 1607 Shreveport, LA 71165	09/06/2011	Event	\$ 15.00
SHREVEPORT-BOSSIER PROFESSIONAL FIRE FIGHTERS 3010 Knight St Shreveport, LA 71104	02/25/2011	Contribution	\$ 70.00
SHRINERS HOSPITAL FOR CHILDREN PO Box 1510 Ranson, WV 25438	07/25/2011	Advertising	\$ 250.00
3. SUBTOTAL (optional)			\$584.17
4. TOTAL (optional - complete only on last page of this schedul	(e)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIBLEY FIRE DEPARTMENT PO Box 309 Sibley, LA 71073	03/07/2011	Contribution	\$ 50.00
SIBLEY UNITED METHODIST CHURCH c/o PO Box 38 Sibley, LA 71073	04/21/2011	Event	\$ 28.00
SLABTOWN FESTIVAL P.O. Box 565 Ringgold, LA 71068	02/25/2011	Advertising	\$ 25.00
DAN SOLOMON 210 Bodcau Station Rd Haughton, LA 71037	08/08/2011	Mileage	\$ 250.00
DAN SOLOMON 210 Bodcau Station Rd Haughton, LA 71037	08/24/2011	Mileage	\$ 100.00
SOUTHWEST COMPUTER SERVICES (SCBI) 104 B East Cornerview Road Gonzales, LA 70737	07/15/2011	Purchase voter list	\$ 1,400.00
SPRING THAW PO Box 701 Coushatta, LA 71019	03/07/2011	Event	\$ 200.00
SPRINGHILL MAIN STREET PROGRAM 400 N Giles Springhill, LA 71075	02/25/2011	Advertising	\$ 125.00
3. SUBTOTAL (optional)	I		\$2,178.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPRINGHILL PRESS PO Box 48 Natchitoches, LA 71458	08/29/2011	Advertising	\$ 450.00
SPRINGHILL-NORTH WEBSTER CHAMBER OF COMMERCE 400 North Giles Street Springhill, LA 71075	03/16/2011	Event	\$ 70.00
ST JUDE AUCTION/MINDEN PO Box 583 Minden, LA 71058	01/12/2011	Contribution	\$ 100.00
ST JUDE CHILDREN'S HOSPITAL PO Box 5754 Bossier City, LA 71171	04/05/2011	Contribution	\$ 100.00
STONEBRIDGE GOLF CLUB 301 Stonebridge Blvd Bossier City, LA 71111	08/23/2011	Event	\$ 10.99
SUDDENLINK CABLE 725 Benton Rd Bossier City, LA 71111	07/27/2011	Advertising	\$ 1,828.00
SUDDENLINK CABLE 725 Benton Rd Bossier City, LA 71111	08/02/2011	Advertising	\$ 2,550.00
SUNSPOTS PRODUCTION INC PO Box 2410 Fairview, NC 28730	08/02/2011	Production costs for advertising	\$ 369.00
3. SUBTOTAL (optional)			\$5,477.99
4. TOTAL (optional - complete only on last page of this schedule)			

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.

TJ RIBS 2324 S Acadian Thruway			c. Amount(s)
Baton Rouge, LA 70808	01/10/2011	Meals	\$ 51.27
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	01/10/2011	Gasoline	\$ 50.70
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	04/21/2011	Gasoline	\$ 68.35
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	07/10/2011	Gasoline	\$ 61.30
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	07/10/2011	Gasoline	\$ 62.40
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	09/01/2011	Gasoline	\$ 60.10
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	09/01/2011	Gasoline	\$ 32.33
THE CELLAR 5212 Airline Dr Bossier City, LA 71111	07/26/2011	Event	\$ 329.27
3. SUBTOTAL (optional)	I		\$715.72

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE TIMES 222 Lake St Shreveport, LA 71101	08/29/2011	Advertising	\$ 1,700.00
THE VENUE 526 Benton Rd Bossier City, LA 71111	04/20/2011	Event	\$ 933.95
MIKE THORNTON 21 Sterlin Ranch Rd Haughton, LA 71037	07/26/2011	Flag	\$ 11.72
TOWN OF BENTON FESTIVAL FUND 111 5th St Ste B Benton, LA 71006	07/01/2011	Advertising	\$ 50.00
TREY MARINO'S FLORIST 13561 Hooper Rd Baton Rouge, LA 70818	08/08/2011	Funeral	\$ 88.13
UNCLE HENRY'S BBQ Palmetto Rd Benton, LA 71006	07/26/2011	Event	\$ 141.98
UNCLE HENRY'S BBQ Palmetto Rd Benton, LA 71006	09/10/2011	funeral food	\$ 129.96
VFW POST 4588 PO Box 119028 Kansas City, MO 64171-9028	08/02/2011	Dues	\$ 25.00
3. SUBTOTAL (optional)	I		\$3,080.74
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	01/07/2011	Flowers funeral	\$ 66.37
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	06/03/2011	Flowers funeral	\$ 93.74
WBRZ PRODUCTION Highland Rd Baton Rouge, LA 70821	08/02/2011	Media production cost for advertising	\$ 8,908.49
WEBSTER PRINTING PO Box 711 Minden, LA 71058	06/22/2011	Printing	\$ 115.00
REV. R. J. WHITAKER Victory Praise Worship Center 1011 Victory Way Dubberly, LA 71024	06/03/2011	Contribution	\$ 100.00
WINDSOR COURT 300 Gravier New Orleans, LA 70130	02/20/2011	Meals	\$ 181.00
WONG'S CHINESE RESTAURANT 501 Main St Baton Rouge, LA 70801	07/21/2011	Meals	\$ 24.00
3. SUBTOTAL (optional)	1	1	\$9,488.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 170,722.44

# **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)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	01/31/2011	Bank service charge	\$ 3.21
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	02/28/2011	Bank service charge	\$ 7.20
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	03/31/2011	Bank service charge	\$ 5.07
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	04/30/2011	Bank service charge	\$ 8.74
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	06/30/2011	Bank service charge	\$ 1.74
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	07/31/2011	Bank service charge	\$ 5.38
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	08/03/2011	Wire transfer fee	\$ 25.00
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	08/31/2011	Bank service charge	\$ 13.65
5. Total OTHER DISBURSEMENTS during this reportion 102, Rev. 3/98, Page Rev. 3/98	rting period	_ <b>I</b>	\$ 69.99