<b>COMMITTEE'S REPORT</b> (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)				
1. Full Name and Address of Political Committee	OFFICE USE ONLY			
SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF THE LA DEMOCRATIC STATE CENTRAL CMTE POB 4385 Baton Rouge, LA 70821	Report Number: 24569 Date Filed: 9/21/2011 Report Includes Schedules: Schedule A-1			
2. Date of Primary         10/22/2011           This report covers from         2/28/2011	Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1			
3. Type of Report:				
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> LAFLEUR ERICCChairpersonPOB 4385 Baon Rouge, LA 70821 Treasurer				
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose			
6. Is the Committee supporting the entire ticket of a political party? Yes X No	If "yes", which party?			
7. a. Name of Person Preparing Report TRACIE HAMPTON b. Daytime Telephone				
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and information and belief, and that no expenditures have been made nor contributions received that have not been required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This 21st day of September , 2011 . <u>Eric LaFleur</u> Signature of Committee/Chairperson	<b>U</b>			

#### **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 125,330.00
2. In-kind Contributions (Schedule A-2)	\$ 9,184.08
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 134,514.08
5. Other Receipts (Schedule A-3)	\$ 230.27
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 134,744.35

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 96,580.87
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 96,580.87
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 50.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 96,630.87

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 240,821.56
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 125,560.27
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 96,630.87
20. Funds on hand at close of reporting period	\$ 269,750.96

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

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 52,950.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

#### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 Laurel St. Ste. 1900 Baton Rouge, LA 70801-1700	05/11/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 Laurel St. Ste. 1900 Baton Rouge, LA 70801-1700	05/17/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLERGAN USA INC. 2525 Dupont Drive Irvine, CA 92612	04/27/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC 6601 West Broad Street Richmond, VA 23230	06/27/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER-BUSCH COS. INC. One Busch Place Saint Louis, MO 63118	06/27/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS PO Box 8563 3813 N. Causeway Blvd #100 Metairie, LA 70011-8563	04/04/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$4,000.0	0 TOTAL (complete or	nly on last page of this schedule)	

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AT&T JPMorgan Chase Bank N.A. New York, NY 10005	04/27/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70130-1102	09/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION P O Box 650205 Dallas, TX 75265-0205	04/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN WAYNE NEVERS SR CAMP. FUND 724 Avenue F Bogalusa, LA 70427	08/29/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERNMENT PAC (BGPAC) Pan American Life Ctr Floor 12 New Orleans, LA 70130	05/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th St Baton Rouge, LA 70802-5522	05/25/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 7,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)       \$ 4,050.00       TOTAL (complete only on last page of this schedule)			

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CENTURYLINK EMPLOYEES' POLITICAL ACTION COMMITTEE 150 Fayetteville Street Suite 2810 Raleigh, NC 27601	09/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHAISSON SENATE CAMPAIGN FUND PO Box 1255 Destrehan, LA 70047-1255	05/23/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHEVRON POLICY GOVT & PUBL AFFAIRS P O Box 9034 Concord, CA 94524	06/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLECO PO Box 5000 Pineville, LA 71361-5000	05/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONSUMER LENDING ALLIANCE INC. 92 Royster Drive Crawfordville, FL 32327-4625	05/17/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	04/04/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 3,500.00	TOTAL (complete only or	n last page of this schedule)	

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	05/02/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENTAL ACCESS AND PREVENTION PAC (DAP-PAC) 7833 Office Park Blvd Baton Rouge, LA 70809-7604	04/27/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MR. PAUL H. DUE' 8201 Jefferson Hwy Baton Rouge, LA 70809-1623	09/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EL PASO ENERGY SERVICE COMPANY 1001 Louisiana Street Houston, TX 77002	05/16/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENCANA OIL & GAS (USA) INC. 370 17th Street Ste 1700 Denver, CO 80202	09/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802-5717	05/11/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 6,500.00	TOTAL (complete only or	n last page of this schedule)	

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	-
ERIC LAFLEUR CAMPAIGN ACCOUNT PO Box 617 Ville Platte, LA 70586-0617	08/15/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F.M. HOOD & ASSOCIATES 742 N 5th St Baton Rouge, LA 70802	09/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR PO Box 66575 Baton Rouge, LA 70806	06/01/2011	\$3,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR PO Box 66575 Baton Rouge, LA 70806	08/15/2011	\$500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FBS FRIEDKIN BUSINESS SERVICES P O Box 441887 Houston, TX 77244-1887	06/01/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GALLIANO MARINE SERVICES LLC PO Box 310 Galliano, LA 70354	06/01/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$4,500.00	TOTAL (complete only o	on last page of this schedule)	

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DEBORAH DUPLECHIN HARKINS 225 Girod St Unit 203 New Orleans, LA 70130	06/29/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRIS DEVILLE & ASSOCIATES (HDA) 521 Laurel Street Baton Rouge, LA 70801	09/07/2011	\$500.00	\$1,936.88
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTHCARE SOLUTIONS LLC 14116 Denham Rd Pride, LA 70770	05/16/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEWLETT PACKARD FINANCE OPERATIONS P O Box 431049 Pontiac, MI 48343-1049	07/20/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRELL W. HUNT 5518 Moss Side Lane Baton Rouge, LA 70808	09/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS 3200 Ridgelake Drive Ste 300 Metairie, LA 70002-4960	05/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 7,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

1. Name and Address of Contributor         2. Contributions this Reportin		-		
	a. Date(s)	b. Amount(s)		
JONES WALKER WAECHTER POITEVENT ET AL 8555 United Plaza Blvd Baton Rouge, LA 70809-2260	04/18/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JPMORGAN CHASE & CO. PAC 10 S. Dearborn Street Chicago, IL 60603	06/13/2011	\$3,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA ASSOCIATED GENERAL CONTRACTORS 666 North St Baton Rouge, LA 70802-5419	05/17/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA CPA POLITICAL ACTION COMMITTEE (LA CPA PAC) 2400 Veterans Memorial Blvd Ste 500 Kenner, LA 70062-8730	09/07/2011	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA CPA POLITICAL ACTION COMMITTEE (LA CPA PAC) 2400 Veterans Memorial Blvd Ste 500 Kenner, LA 70062-8730	04/27/2011	\$1,500.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385	05/02/2011	\$480.00	\$480.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE? X				
4. SUBTOTAL (this page)		\$ 6,980.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) \$ 5,980.00	TOTAL (complete only	on last page of this schedule)		
Eorm 202 Rev 3/08 Page Rev 3/08		,		

a. Date(s) 5/17/2011	b. Amount(s)	
5/17/2011		
	\$500.00	\$500.00
5/23/2011	\$500.00	\$1,000.00
9/07/2011	\$500.00	\$1,000.00
4/18/2011	\$1,000.00	\$1,000.00
5/17/2011	\$500.00	\$500.00
5/04/2011	\$3,000.00	\$3,000.00
	<u> </u>	N//A
	\$ 6,000.00	N/A N/A
TOTAL (complete only on	last page of this schedule)	
9	9/07/2011 9/18/2011 5/17/2011 5/04/2011	0/07/2011       \$500.00         1/18/2011       \$1,000.00         5/17/2011       \$500.00

1. Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905	05/11/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMMICO INSURANCE AGENCY 1 Galleria Blvd Ste 700 Metairie, LA 70001-7510	04/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809-1433	05/16/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONG LAW FIRM LLP 4041 Essen Ln Ste 500 One United Plaza Baton Rouge, LA 70809-2129	05/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Suite 200	09/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Dr. Ste A Baton Rouge, LA 70816	04/14/2011	\$1,000.00	\$1,000.00
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 ONLY:		, , , , , , , , , , , , , , , , , , ,	
SUBTOTAL (this page)         \$ 4,500.00	IOIAL (complete only	on last page of this schedule)	

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUND 8875 Greenwell Springs Rd Ste A Baton Rouge, LA 70814	05/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808	05/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 North 8th St Baton Rouge, LA 70802	05/25/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	05/04/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOC P O Box 80357 Baton Rouge, LA 70898	04/06/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898-4780	05/11/2011	\$3,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)         \$ 8,000.00           Form 202, Rev. 3/98, Page Rev. 3/98	IUIAL (complete only of	n last page of this schedule)	

1. Name and Address of Contributor			3. Total this Year	
	a. Date(s)	b. Amount(s)		
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898-4780	08/10/2011	\$500.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA SHERIFFS AND DEPUTIES PAC 1175 Nicholson Baton Rouge, LA 70802	04/27/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA WORKERS' COMPENSATION CORP. (LWCC) 2237 S Acadian Thruway Ste 102 Baton Rouge, LA 70808-2371	05/17/2011	\$3,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAHTOOK & LAFLEUR TITLE CO. INC 211 S Coreil St P O Box 617 Ville Platte, LA 70586	08/15/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NAHU POLITICAL ACTION COMMITTEE P O Box 20865 Indianapolis, IN 46220	09/07/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC LLC 9 Forrest Ct Metairie, LA 70001	04/18/2011	\$3,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 9,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 5,000.00	TOTAL (complete only or	n last page of this schedule)		

1. Name and Address of Contributor	2. Contributions this Rep	porting Period	3. Total this Year
	a. Date(s)	b. Amount(s)	
OURSO BEYCHOK JOHNSON INC. 352 Napoleon St. Baton Rouge, LA 70802	05/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002	03/23/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDRONIKI E PAPAZOGLAKIS 1946 Edinburgh Ave Baton Rouge, LA 70808-3913	07/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PESTPAC 3042 Old Forage Drive Suite C Baton Rouge, LA 70808	05/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PFIZER INC. 235 E 42nd St Ste 500 New York, NY 10017-5755	07/06/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERI 950 F Street NW Ste 300 Washington, DC 20004	04/25/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 10,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$6,500.00	TOTAL (complete only	y on last page of this schedule)	

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Year	
	a. Date(s)	b. Amount(s)	
MR. RANDOLPH A. PIEDRAHITA 8201 Jefferson Hwy Baton Rouge, LA 70809-1623	08/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PUBLIC SYSTEMS ASSOCIATES INC. (PSA) 2431 S Acadian Thruway Ste 570 Baton Rouge, LA 70808-2381	05/11/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENT-A-CENTER INC (RAC) 5501 Headquarters Dr Plano, TX 75024	08/29/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY O. MARTIN LUMBER CO. LLC PO Box 1110 Alexandria, LA 71309-1110	06/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Rd Baton Rouge, LA 70802	06/08/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPECTRA ENERGY CORPORATION PAC (SPECTRA-DCP PAC) 5400 Westheimer Court Houston, TX 77056	04/18/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 1,000.00	TOTAL (complete only o	n last page of this schedule)	

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Year	
	a. Date(s)	b. Amount(s)	
THE CAPITOL GROUP LLC 5756 Berkshire Avenue Baton Rouge, LA 70806-8039	08/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GEO GROUP INC. 1 Park Place 621 NW 53rd St. Ste. 700 Boca Raton, FL 33487-8235	05/17/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUGLAS P TRICK 7401 Florida Blvd CCI Baton Rouge Baton Rouge, LA 70806-4639 POLITICAL COMMITTEE?	09/07/2011	\$500.00	\$500.00
UNITED EMPLOYEES' POLITICAL ACTION COMMITTEE (UEPA P O Box 5000 Pineville, LA 71361-5000	08/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253-3027	05/11/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 125,330.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 500.00	TOTAL (complete only o	n last page of this schedule)	\$ 60,030.00

#### SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
ASHLEY MANOR 14214 Old Hammond Hwy 3aton Rouge, LA 70816	catering	05/16/2011	\$175.00	\$175.0
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
COURSON NICKEL LLC 453 Lafayette St Ste A Baton Rouge, LA 70802-5707	Catering	05/16/2011	\$1,955.81	\$1,955.8
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
CRESCENT RIVER PORT PILOTS ASSOCIATION LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037-2228	Catering	05/16/2011	\$700.00	\$700.0
POLITICAL COMMITTEE? X PARTY COMMITTEE?	-			
MR. ANDY DREHER PO Box 2431 Mail Unit L-NORT-4A Baton Rouge, LA 70821-2431	Catering	05/16/2011	\$280.00	\$280.0
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
FLEMING'S PRIME STEAKHOUSE 7321 Corporate Blvd Baton Rouge, LA 70809	Catering	05/16/2011	\$825.00	\$825.0
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
GEORGIA PACIFIC PORT HUDSON 1000 West Mt. Pleasant Rd. Zachary, LA 70791	Catering	05/16/2011	\$632.85	\$632.8
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)		•	\$ 4,568.66	N/A

#### SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

c. Amount(s)	
\$730.69	\$1,936.8
\$200.50	\$1,936.8
\$505.69	\$1,936.8
\$411.54	. \$411.5
\$867.00	\$867.0
\$200.00	0.000
\$200.00	\$200.0
\$ 2,915.42	N/A
	N/A
	\$ 2,915.42

#### SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Ave Baton Rouge, LA 70808-3323	Catering	05/16/2011	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
T.J. RIBS CORPORATION 2324 S Acadian Thruway Baton Rouge, LA 70808-2303	Catering	05/16/2011	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
THE GOLDEN PEAR LLC 225 Louisiana Avenue Bogalusa, LA 70427	Catering	05/16/2011	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	ł	•	\$ 1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 9,184.08	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES			
SUBTOTAL (this page)	0.00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 700.00

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

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LIBERTY BANK 4707 Perkins Rd. Baton Rouge, LA 70808	Bank Error ck#1868 went through for less than written	04/28/2011	\$0.50
LIBERTY BANK & TRUST CO. 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	02/28/2011	\$28.42
LIBERTY BANK & TRUST CO. 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	03/31/2011	\$30.78
LIBERTY BANK & TRUST CO. 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	04/29/2011	\$29.64
LIBERTY BANK & TRUST CO. 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	05/31/2011	\$36.56
LIBERTY BANK & TRUST CO. 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	06/30/2011	\$34.66
LIBERTY BANK & TRUST CO. 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	07/29/2011	\$33.16
LIBERTY BANK & TRUST CO. 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	08/31/2011	\$36.55
5. Total OTHER RECEIPTS during this reportin	ng period	I	\$ 230.27

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	-	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount	
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	03/31/2011	Caucus Director	\$ 2,500.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	03/31/2011	Technology Per Diem	\$ 250.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	04/13/2011	Office Supplies-Office Depot (Reimbursement)	\$ 290.73
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	04/15/2011	Caucus Director	\$ 2,500.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	04/29/2011	Caucus Director	\$ 2,500.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	04/29/2011	Technology Per Diem	\$ 250.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	05/13/2011	Caucus Director	\$ 2,500.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	05/31/2011	Caucus Director	\$ 2,500.00
3. SUBTOTAL (optional)	I		\$ 13,290.73
4. TOTAL (optional - complete only on last page of th Form 202, Rev. 3/98, Page Rev. 3/98	is schedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	-	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	05/31/2011	Technology Per Diem	\$ 250.00	
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	06/13/2011	Travel per diem	\$ 112.50	
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	06/13/2011	Travel per diem	\$ 72.00	
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	06/13/2011	Office Supplies-Lowes (Reimbursement)	\$ 30.17	
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	06/13/2011	Meals Per Diem	\$ 25.19	
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	06/13/2011	Robo Calls-Stones' Phones Inc (Reimbursement)	\$ 2,504.08	
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	06/15/2011	Caucus Director	\$ 2,500.00	
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	06/29/2011	Caucus Director	\$ 2,500.00	
3. SUBTOTAL (optional)	<u> </u>		\$ 7,993.94	
4. TOTAL (optional - complete only on last page of th Form 202, Rev. 3/98, Page Rev. 3/98	is schedule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	-	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount	
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	06/29/2011	Technology Per Diem	\$ 250.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	07/13/2011	Caucus Director	\$ 2,500.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	07/28/2011	Caucus Director	\$ 2,500.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	07/28/2011	Technology Per Diem	\$ 250.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	08/15/2011	Caucus Director	\$ 2,500.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	08/31/2011	Technology Per Diem	\$ 250.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	08/31/2011	Caucus Director	\$ 2,500.00
ALL ABOUT FLOWERS 12658 Perkins Rd Baton Rouge, LA 70810	05/23/2011	Flowers	\$ 1,471.50
3. SUBTOTAL (optional)			\$ 12,221.50
4. TOTAL (optional - complete only on last page of thi Form 202, Rev. 3/98, Page Rev. 3/98	s schedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	05/12/2011	Fundraising consultant	\$ 4,000.00
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	07/14/2011	Fundraising consultant	\$ 6,000.00
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	07/25/2011	Facility-Hotel Indigo (Reimbursement)	\$ 449.10
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	07/25/2011	Mileage	\$ 146.25
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	08/01/2011	Mileage	\$ 84.95
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	08/01/2011	Office Supplies-Office Depot (Reimbursement)	\$ 222.89
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	08/08/2011	Fundraising consultant	\$ 4,500.00
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	08/25/2011	Postage-USPS (Reimbursement)	\$ 114.40
3. SUBTOTAL (optional)	I		\$ 15,517.59
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	08/25/2011	Office Supplies-Office Depot (Reimbursement)	\$ 32.61
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	08/25/2011	Travel Expenses-Parking	\$ 15.00
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	08/25/2011	Printing-Docucenter (Reimbursement)	\$ 358.88
MELISSA M. BROUSSARD 498 Laurelleaf Ln Covington, LA 70433-7204	08/25/2011	Fundraising consultant	\$ 3,000.00
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	04/06/2011	Lodging-Adam Eitmann	\$ 566.60
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	04/06/2011	Airfare-Adam Eitmann	\$ 279.40
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	05/17/2011	Taste Of The Senate Supplies	\$ 99.90
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	06/01/2011	Airfare-Eric LaFleur	\$ 613.80
3. SUBTOTAL (optional)			\$ 4,966.19
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	06/29/2011	Airfare-Eric LaFleur	\$ 175.00
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	07/25/2011	Airfare-Adam Eitmann	\$ 259.40
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	07/25/2011	Lodging-Adam Eitmann	\$ 428.00
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	07/27/2011	Lodging-Adam Eitmann	\$ 176.05
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	08/01/2011	Facility-Loews Hotel New Orleans	\$ 687.50
CATHY WELLS 635 Marilyn Drive Baton Rouge, LA 70815	05/23/2011	Fundraising consultant	\$ 3,000.00
CATHY WELLS 635 Marilyn Drive Baton Rouge, LA 70815	05/23/2011	Taste of The Senate Supplies	\$ 84.80
CHURCHILL'S CATERING LLC D/B/A Churchill's 7949 Jefferson Hwy Baton Rouge, LA 70809	05/23/2011	Catering	\$ 5,172.61
3. SUBTOTAL (optional)			\$ 9,983.36
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEJA VU c/o Eric Fleur POB 617 Ville Platte, LA 70586	05/23/2011	Music	\$ 2,000.00
DESIGNS IN CATERING INC. c/o Patti Constantin 131 Nursery Ave Metairie, LA 70005	08/10/2011	Catering	\$ 1,440.97
DOUG OLINDE LLC 1428 Seabord Ave. Baton Rouge, LA 70810	05/25/2011	Supplies	\$ 2,554.96
H&H PROMOTIONS 1818 Wooddale Blvd. Ste. A Baton Rouge, LA 70806	05/23/2011	Aprons	\$ 703.87
HAYLEY RUMBACK POLITICAL CONSULTING P O Box 6068 Woodbridge, VA 22195	06/20/2011	Research - Dorsey Yvonne	\$ 1,700.00
IRS Ogden, UT 84201	03/02/2011	Taxes	\$ 102.00
KATIE NEE 106 Welfare Avenue Cranston, RI 02910	03/02/2011	Lodging-BR Hilton (Reimbursement)	\$ 116.39
KATIE NEE 106 Welfare Avenue Cranston, RI 02910	03/02/2011	Airfare-Southwest Airlines (Reimbursement)	\$ 318.80
3. SUBTOTAL (optional)			\$ 8,936.99
4. TOTAL (optional - complete only on last page of this schedu	lle)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385	04/28/2011	LDP-Political Contribution	\$ 3,000.00
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385	05/12/2011	Event Coordinator	\$ 3,500.00
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385	05/23/2011	LDP-Political Contribution	\$ 3,000.00
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385	06/01/2011	LDP-Political Contribution	\$ 1,200.00
LAPELCO LLC POB 340 Pierre Part, LA 70339	05/23/2011	Sponsor Gifts	\$ 2,450.93
LOUISIANA MUSEUM FOUNDATION 660 North 4th Street Baton Rouge, LA 70802	05/25/2011	Facility	\$ 2,000.00
LOUISIANA STATE MUSEUM BATON ROUGE 660 North 4th Street Baton Rouge, LA 70802	05/25/2011	Facility	\$ 1,050.00
MAC CONSULTING GROUP INC 8568 Goodwood Blvd Ste B Baton Rouge, LA 70806-7910	04/25/2011	Software	\$ 758.94
3. SUBTOTAL (optional)			\$ 16,959.87
4. TOTAL (optional - complete only on last page of this schedu	lle)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		c. Amount(s)	
NGP SOFTWARE INC. 5505 Connecticut Ave. #277 Washington, DC 20015	06/01/2011	Software	\$ 1,200.00	
PITNEY BOWES PURCHASE POWER PO Box 856042 Louisville, KY 40285-6042	03/16/2011	Postage	\$ 337.49	
PITNEY BOWES PURCHASE POWER PO Box 856042 Louisville, KY 40285-6042	04/25/2011	Postage	\$ 527.56	
PITNEY BOWES PURCHASE POWER PO Box 856042 Louisville, KY 40285-6042	06/16/2011	Postage	\$ 14.96	
SIMMONS PRESS 2828 Franklin Ave New Orleans, LA 70122-5895	05/23/2011	Printing	\$ 507.05	
SOUTHERN PHOTO LAB 2978 Government St Baton Rouge, LA 70806-5011	07/20/2011	Photos	\$ 101.76	
THE UPS STORE 721 Government St. Ste 103 Baton Rouge, LA 70802	06/01/2011	Signs	\$ 404.30	
UNIQUE CUISINE CATERING COMPANY 625 S Acadian Thruway Baton Rouge, LA 70806	05/26/2011	Catering	\$ 3,617.58	
3. SUBTOTAL (optional)			\$ 6,710.70	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 96,580.87	