

# COMMITTEE'S REPORT

(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

SENATE DEMOCRATIC CAMPAIGN COMMITTEE OF THE LA  
DEMOCRATIC STATE CENTRAL CMTE  
POB 4385  
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 27410

Date Filed: 11/7/2011

Report Includes Schedules:

Schedule A-1  
Schedule E-1



2. Date of Election \_\_\_\_\_

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

3. Type of Report:

- |   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general   |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary            | <input type="checkbox"/> Monthly                  |
| <input checked="" type="checkbox"/> 10th day prior to primary |   |
| <input type="checkbox"/> 10th day prior to general            | <input type="checkbox"/> Amendment to prior       |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

LAFLEUR ERIC

Chairperson

POB 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

No

If "yes", which party?

7. a. Name of Person Preparing Report

MARY HOFFMAN

b. Daytime Telephone

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

This 7th day of November, 2011.

Eric LaFleur

Signature of Committee/Chairperson

(225) 336-4155

Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

(225) 336-4155

Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 80,164.48
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 80,164.48
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 80,164.48

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 272,249.97
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 272,249.97
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 272,249.97

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 229,143.42
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 80,164.48
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 272,249.97
20. Funds on hand at close of reporting period	\$ 37,057.93

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## 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)	\$ 16,000.00
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.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BEN WAYNE NEVERS SR CAMP. FUND 724 Avenue F Bogalusa, LA 70427  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$10,000.00	\$10,300.00
FRIENDS TO ELECT YVONNE DORSEY 1520 Thomas Delpit Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$15,500.00	\$15,500.00
GARY L. SMITH JR. RE-ELECTION CAMPAIGN FUND 280 North Bend Montz, LA 70068  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$10,000.00	\$10,000.00
LA CRNA PAC PO Box 55876 Metairie, LA 70055-5876  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/17/2011	\$964.48	\$1,444.48
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809-1433  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$10,000.00	\$13,000.00
4. SUBTOTAL (this page)		\$ 47,464.48	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 47,464.48	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Dr. Ste A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$2,000.00
LYDIA JACKSON CAMPAIGN FUND ACCOUNT 610 Texas St. Suite 201 P O Box 1926 Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$2,700.00	\$2,700.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$1,000.00	\$1,000.00
THE SHAW GROUP INC. 4171 Essen Ln Baton Rouge, LA 70809-2157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$25,000.00	\$25,000.00
WAL *PAC WAL-MART STORES INC. PAC FOR RESPONSIBLE 702 SW 8th St Bentonville, AR 72716-6299  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$3,000.00	\$6,000.00
4. SUBTOTAL (this page)		\$ 32,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 80,164.48	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 7,700.00	TOTAL (complete only on last page of this schedule) \$ 55,164.48

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## SCHEDULE E-1: GENERAL EXPENDITURES

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)
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	10/03/2011	Filming Supplies	\$ 110.02
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	10/10/2011	Mileage	\$ 414.48
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	10/14/2011	Caucus Director	\$ 2,500.00
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	10/26/2011	Lodging	\$ 76.39
ADAM R. EITMANN 240 Oak Ln Luling, LA 70070	10/26/2011	Mileage	\$ 276.10
BEN NEVERS CAMPAIGN 61596 Little Southern village Road Bogalusa, LA 70427	10/12/2011	Nevers Ben	\$ 50,000.00
BRAD WHITESIDES 400 Travis Street Ste 1308 Shreveport, LA 71101-1318	10/13/2011	Advertising - L. Jackson	\$ 26,863.00
BUYING TIME INC 650 Massachusetts Ave NW Washington, DC 20001	10/17/2011	Radio Buy - G. Smith	\$ 10,000.00
3. SUBTOTAL (optional)			\$ 90,239.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ELECTRONIC BUSINESS SYSTEMS INC. PO Box 15874 Baton Rouge, LA 70895-5874	10/19/2011	Copier Expense	\$ 153.74
HAYLEY RUMBACK POLITICAL CONSULTING P O Box 6068 Woodbridge, VA 22195	10/26/2011	Research	\$ 3,400.00
HAYLEY RUMBACK POLITICAL CONSULTING P O Box 6068 Woodbridge, VA 22195	10/26/2011	Travel Expenses	\$ 395.94
MYERS RESEARCH & STRATEGIC SERVICES 6495 English Ivy Ct. Springfield, VA 22152	10/03/2011	Research	\$ 912.28
MYERS RESEARCH & STRATEGIC SERVICES 6495 English Ivy Ct. Springfield, VA 22152	10/12/2011	Research - Y. Dorsey	\$ 3,500.00
OFFICE DEPOT CREDIT PLAN PO Box 9020 Des Moines, IA 50368-9020	10/12/2011	Office Supplies	\$ 72.84
PITNEY BOWES PURCHASE POWER PO Box 856042 Louisville, KY 40285-6042	10/26/2011	Postage	\$ 38.28
PUTNAM PARTNERS LLC 2601 Wilson Blvd Suite 201 Arlington, VA 22201	10/12/2011	Production - Y. Dorsey	\$ 15,000.00
3. SUBTOTAL (optional)			\$ 23,473.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PUTNAM PARTNERS LLC 2601 Wilson Blvd Suite 201 Arlington, VA 22201	10/13/2011	Travel Expenses	\$ 72.41
PUTNAM PARTNERS LLC 2601 Wilson Blvd Suite 201 Arlington, VA 22201	10/13/2011	Airfare	\$ 598.60
PUTNAM PARTNERS LLC 2601 Wilson Blvd Suite 201 Arlington, VA 22201	10/13/2011	Travel Expenses	\$ 146.25
PUTNAM PARTNERS LLC 2601 Wilson Blvd Suite 201 Arlington, VA 22201	10/13/2011	Travel Expenses	\$ 24.00
PUTNAM PARTNERS LLC 2601 Wilson Blvd Suite 201 Arlington, VA 22201	10/13/2011	Airfare	\$ 1,577.85
PUTNAM PARTNERS LLC 2601 Wilson Blvd Suite 201 Arlington, VA 22201	10/13/2011	MEALS PER DIEM	\$ 35.00
TECHNOLOGY SOURCE LLC P O Box 4152 Baton Rouge, LA 70821	10/18/2011	Software	\$ 807.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/03/2011	Production - E. Lafluer	\$ 12,585.42
3. SUBTOTAL (optional)			\$ 15,846.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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)
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/03/2011	Postage - E. Lafluer	\$ 7,811.64
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/03/2011	Production - L. Jackson	\$ 5,550.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/03/2011	Postage - L. Jackson	\$ 2,700.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/05/2011	Production - L. Jackson	\$ 6,400.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/05/2011	Postage - L. Jackson	\$ 3,600.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/10/2011	Production - R. Gallot	\$ 5,550.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/10/2011	Postage - R. Gallot	\$ 2,700.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/10/2011	Production - L. Jackson	\$ 10,939.60
3. SUBTOTAL (optional)			\$ 45,251.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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)
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/10/2011	Postage - L. Jackson	\$ 4,647.60
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/10/2011	Production - Y. Dorsey	\$ 10,300.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/10/2011	Postage - Y. Dorsey	\$ 2,700.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/10/2011	Production - B. Nevers	\$ 18,720.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/10/2011	Postage - B. Nevers	\$ 9,720.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/12/2011	Production - Y. Dorsey	\$ 4,512.69
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/12/2011	Postage - Y. Dorsey	\$ 1,425.06
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/12/2011	Photographer - R. Gallot	\$ 833.33
3. SUBTOTAL (optional)			\$ 52,858.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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)
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/12/2011	Photographe - L. Jacksonr	\$ 833.33
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/12/2011	Photographer - E. Lafluer	\$ 833.33
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/12/2011	Airfare	\$ 993.10
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/12/2011	Lodging	\$ 413.42
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/12/2011	Travel Expenses	\$ 556.97
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/12/2011	MEALS PER DIEM	\$ 215.91
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/13/2011	Production - E. Lafluer	\$ 6,290.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/13/2011	Postage - E. Lafluer	\$ 3,060.00
3. SUBTOTAL (optional)			\$ 13,196.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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)
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/13/2011	Production - E. Lafluer	\$ 6,292.71
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/13/2011	Postage - E. Lafluer	\$ 3,905.82
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/13/2011	Production - E. Lafluer	\$ 6,290.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/13/2011	Postage - E. Lafluer	\$ 3,060.00
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/13/2011	Production - E. Lafluer	\$ 7,160.67
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/13/2011	Postage - E. Lafluer	\$ 3,905.82
THE PIVOT GROUP INC. 1720 I St. NW Ste 550 Washington, DC 20006	10/17/2011	Production - E. Lafluer	\$ 723.86
THE UPS STORE 721 Government St. Ste 103 Baton Rouge, LA 70802	10/12/2011	Delivery & Ship	\$ 45.51
3. SUBTOTAL (optional)			\$ 31,384.39
4. TOTAL (optional - complete only on last page of this schedule)			\$ 272,249.97

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