

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CAROLYN HILL  
10600 Lakes Boulevard  
Baton Rouge, LA 70810

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

BESE - District 8  
EBR< Baton Rouge<  
8

**OFFICE USE ONLY**

**Report Number:** 28757

**Date Filed:** 12/31/2011

**Report Includes Schedules:**

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 31st day of December, 2011.

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

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 67,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 67,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 67,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,343.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 61,343.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$-9,005.54
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 67,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 61,343.17
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-3,048.71

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 35,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$5,000.00	\$5,000.00
MS. REGINA ASHFORD BARROW 6512 Vineyard Drive Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
TOM BENSON 5800 Airline Highway Metarie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,000.00	\$2,000.00
BOLLINGER SHIPYARDS Post Office Box 250 Lockport, LA 70374-0250  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
MR. EDWARD C. JAMES II 246 Ship Drive Baton Rouge, LA 70806-4626  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$150.00	\$150.00
DAPHNE S CAIN 208 Lovers Lane Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$8,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$5,000.00</u>	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 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)	
STEVE CARTER Post Office Box 14808 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$0.00
CHARTER SCHOOLS USA 3110 Magazine Street #211 New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$3,000.00	\$3,000.00
MS. KATHEY DUNN 10823 Rainier Avenue Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$25.00	\$25.00
EAST PAC Post Office Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$20,000.00	\$10,000.00
FIVE DIAMONDS ENTERPRISES LLC   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$100.00	\$100.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$26,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$22,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. JAMES D GARVEY One Galleria Boulevard Suite 1400 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$1,000.00
GELLER & COMPANY 909 Third Avenue New York, NY 10022  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$5,000.00	\$5,000.00
GRAY & COMPANY INC.   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$5,000.00	\$5,000.00
HHI INC.  Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
ISO CONTRACTORS LLC Post Office Box 77853 Baton Rouge, LA 70879  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$5,000.00	\$5,000.00
MS. LADRICKA JOHNSON   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$17,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUBA CASUALTY Post Office Box 98082 Baton Rouge, LA 70898-9082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,000.00	\$2,000.00
LUBA WORKER'S COMP Post Office Box 98082 Baton Rouge, LA 70898-9082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$0.00	\$0.00
CHARLES LAMAR 5321 Corporate Boulevard Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$1,000.00	\$1,000.00
MS. NANCY LANDRY Post Office Box 52034 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
LOUISIANA FEDERATION FOR CHILDREN Post Office Box 82435 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$1,000.00	\$1,000.00
MS. SHREE MADLOCK 7824 Jefferson Place Apartment C Baton Rouge, LA 70809-7698  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,600.00	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 on last page of this schedule)	

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARDI MITCHELL  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$250.00	\$250.00
NATIONAL ASSOCIATION OF SOCIA WORKERS 700 North 10th Street Suite 200 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$0.00
MS. JUDITH RHODES 921 E. Tom Stokes Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$50.00	\$50.00
SOUTHPAC Post Office Box 14905 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$10,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 67,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$10,000.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 37,500.00          </u>	

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DESGIN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	11/17/2011	Yard signs; Magnetic signs	\$ 1,676.96
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	11/10/2011	Yard signs; Magnetic signs	\$ 1,788.69
ALPHA MEDIA 2926 Saratoga Drive Baton Rouge, LA 70808	11/17/2011	Advertising	\$ 4,000.00
ALPHA MEDIA 2926 Saratoga Drive Baton Rouge, LA 70808	11/23/2011	Radio Advertising - (Outstanding balance)	\$ 89.26
MS. SANDRA ANDERSON 10588 White Oak Drive Baton Rouge, LA 70815	11/17/2011	Canvassing	\$ 75.00
BATON ROUGE YOUTH MOVEMENT  Baton Rouge, LA	11/16/2011	Canvassing	\$ 600.00
BEST WESTERN CHATEAU LOUISIANNE 710 North Lobdell Boulevard Baton Rouge, LA 70806	11/22/2011	Room Rentals	\$ 301.71
ARIANA BINDON 5925 Clayton St. Baton Rouge, LA 70850	12/01/2011	Phone Bank services	\$ 375.00
3. SUBTOTAL (optional)			\$8,906.62
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS. SHERISE BUTLER	11/23/2011	Advertising (Labels)	\$ 275.00
CREATIVE CONCEPTS 10588 White Oak Drive Baton Rouge, LA 70815	11/12/2011	Financial services	\$ 1,200.00
CREATIVE CONCEPTS 10588 White Oak Drive Baton Rouge, LA 70815	11/26/2011	Financial services	\$ 1,500.00
CUMULUS RADIO 650 Wooddale Boulevard Baton Rouge, LA 70806	11/25/2011	Advertising	\$ 675.00
D'JON'S RESTAURANT 5255 Florida Boulevard Baton Rouge, LA 70806	11/23/2011	Fundraiser event	\$ 200.00
D'JONS RESTAURANT 5255 Florida Boulevard Baton Rouge, LA 70806	11/23/2011	Fundraiser event	\$ 200.00
DAWN DIMAGGIO 1231 Laurel Street Baton Rouge, LA 70802	11/23/2011	Phone Bank services	\$ 340.00
FERRANTE DOMINIQUE  Erwinville, LA	11/21/2011	Rally - (food prep.)	\$ 250.00
3. SUBTOTAL (optional)			\$4,640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FERRANTE DOMINIQUE Erwinville, LA	11/23/2011	Canvassing/Sign placement	\$ 450.00
JANE DOMINO Post Office Box 1234 Baton Rouge, LA 70802	11/14/2011	Canvassing	\$ 75.00
JANE DOMINO Post Office Box 1234 Baton Rouge, LA 70802	11/21/2011	Canvassing	\$ 75.00
JOHN DOMINO Post Office Box 1234 Baton Rouge, LA 70802	11/15/2011	Canvassing	\$ 75.00
JOHN DOMINO Post Office Box 1234 Baton Rouge, LA 70802	11/25/2011	Canvassing	\$ 75.00
JERRARD DUGAS Baton Rouge, LA	11/04/2011	Transportation service	\$ 60.00
CLEVE DUNN 3330 Woodcrest Baton Rouge, LA 70814	11/14/2011	Campaign Management fee	\$ 2,000.00
CLEVE DUNN 3330 Woodcrest Baton Rouge, LA 70814	11/15/2011	Reimbursement (Office Depot - Name Tags etc.)	\$ 29.71
3. SUBTOTAL (optional)			\$2,839.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEVE DUNN 3330 Woodcrest Baton Rouge, LA 70814	11/16/2011	Sign supplies	\$ 300.00
CLEVE DUNN 3330 Woodcrest Baton Rouge, LA 70814	11/18/2011	Petty Cash fund	\$ 100.00
CLEVE DUNN 3330 Woodcrest Baton Rouge, LA 70814	11/19/2011	Reimbursement - Phone bank employee compensation	\$ 50.00
CLEVE DUNN 3330 Woodcrest Baton Rouge, LA 70814	11/25/2011	Reimbursement - (supplies)	\$ 254.88
CLEVE DUNN 3330 Woodcrest Baton Rouge, LA 70814	11/28/2011	Petty Cash fund	\$ 100.00
STACY DUNN 3330 Woodcrest Baton Rouge, LA 70814	11/14/2011	Phone Bank Supervisor fee	\$ 1,800.00
E MEDIA  Baton Rouge, LA	11/04/2011	Advertising	\$ 300.00
EAST FELICIANA HIGH SCHOOL  Jackson, LA 70748	11/01/2011	Parade fee	\$ 50.00
3. SUBTOTAL (optional)			\$2,954.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST PAC Post Office Box 80084 Baton Rouge, LA 70898	11/04/2011	Reimbursement for original contribution of 20000 that was supposed to be 10000	\$ 10,000.00
EYES OPEN PRODUCTIONS Post Office Box 13667 Alexandria, LA 71315	11/21/2011	Advertising	\$ 300.00
FLAMING FIRE BAPTIST CHURCH  Clinton, LA 70722	11/03/2011	Charitable Contribution	\$ 5.00
GEAUX CAMPAIGN 20355 Charles Ory Drive Plaquemine, LA 70764	11/08/2011	Campaign Consulting fee	\$ 1,500.00
AUDREY GREEN 6653 Kenny Circle Baton Rouge, LA 70805	11/23/2011	Reimbursement - (Food/Supplies)	\$ 110.09
AUDREY GREEN 6653 Kenny Circle Baton Rouge, LA 70805	11/23/2011	Phone Bank services	\$ 165.00
MS. LINDA GREENE 635 S. Academy Street Opelousas, LA 70570	11/30/2011	Canvassing	\$ 300.00
MS. KEISHA HAMPTON 12645 Bristol Place Baton Rouge, LA 70815	11/21/2011	Phone Bank	\$ 280.00
3. SUBTOTAL (optional)			\$12,660.09
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROLYN HILL 10600 Lakes Boulevard Baton Rouge, LA 70810	10/31/2011	Mileage Reimbursement	\$ 100.00
CAROLYN HILL 10600 Lakes Boulevard Baton Rouge, LA 70810	11/12/2011	Event expense - (food)	\$ 330.00
CAROLYN HILL 10600 Lakes Boulevard Baton Rouge, LA 70810	11/12/2011	Reimbursement	\$ 170.00
CAROLYN HILL 10600 Lakes Boulevard Baton Rouge, LA 70810	11/23/2011	Reimbursement - (Sprint)	\$ 458.12
CAROLYN HILL 10600 Lakes Boulevard Baton Rouge, LA 70810	11/23/2011	Mileage reimbursement	\$ 500.00
CAROLYN HILL 10600 Lakes Boulevard Baton Rouge, LA 70810	12/13/2011	Reimbursement - (M. McCants - supplies)	\$ 956.66
JDE INC. ,	11/21/2011	Canvassing	\$ 2,000.00
LABELLA BANQUET HALL LLC 7607 Tom Drive Baton Rouge, LA 70806	11/25/2011	Catering/Building Rental	\$ 223.45
3. SUBTOTAL (optional)			\$4,738.23
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. JOSEPH LAWERENCE	11/18/2011	Canvassing	\$ 1,000.00
MS. JENNIFER MADDEN Baton Rouge, LA	11/21/2011	Political Consulting fee	\$ 1,500.00
AEDAN MADRIGAL 9345 Corsica Ave. Baton Rouge, LA 70815	11/25/2011	Phone Bank services	\$ 345.00
MS. MARLYNN MCCANTS 5860 Cyrus Avenue Baton Rouge, LA 70805	11/21/2011	Reimbursement - (payroll expense)	\$ 1,000.00
MS. MARLYNN MCCANTS 5860 Cyrus Avenue Baton Rouge, LA 70805	11/21/2011	Reimbursement - (Van rental expense)	\$ 1,000.00
MS. MARLYNN MCCANTS 5860 Cyrus Avenue Baton Rouge, LA 70805	12/10/2011	Reimbursement - (Office equipment/Supplies; Van rental balance)	\$ 976.66
METRO HEALTH COMMUNITY ORGANIZATION	12/16/2011	Charitable Contribution	\$ 100.00
DR. JACQUELINE MIMS Wooddale Boulevard Baton Rouge, LA	11/15/2011	Reimbursement - (The Cherry Group - Advertising)	\$ 3,685.90
3. SUBTOTAL (optional)			\$9,607.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DR. JACQUELINE MIMS Wooddale Boulevard Baton Rouge, LA 70806	11/21/2011	Training session - (food)	\$ 50.00
DR. JACQUELINE MIMS Wooddale Boulevard Baton Rouge, LA 70806	11/21/2011	Building Rental	\$ 1,000.00
DR. JACQUELINE MIMS Wooddale Boulevard Baton Rouge, LA 70806	11/22/2011	Reimbursement - (General supplies/food)	\$ 1,044.43
MS. SHEILA MUSE	11/23/2011	St. Helena Rally	\$ 300.00
NEIGHBOR'S FEDERAL CREDIT UNION Post Office Box 2831 Baton Rouge, LA 70821	11/30/2011	Bank fee - (Checks)	\$ 80.44
NEIGHBORS FEDERAL CREDIT UNION Post Office Box 2831 Baton Rouge, LA 70821	11/22/2011	Bank fee - (Stop Payment - payroll check)	\$ 10.00
NEIGHBORS FEDERAL CREDIT UNION Post Office Box 2831 Baton Rouge, LA 70821	12/10/2011	Bank fee - (account analysis fee)	\$ 7.61
MS. SHATERICA POSEY 6426 Cyrus Street Baton Rouge, LA 70805	11/23/2011	Phone Bank services	\$ 325.00
3. SUBTOTAL (optional)			\$2,817.48
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
R RED BONE ENTERPRISES Baton Rouge, LA	11/15/2011	Ad space	\$ 100.00
RUNNERS COURRIER SERVICE 3330 Woodcrest Baton Rouge, LA	11/22/2011	Campaign Logistics	\$ 2,500.00
MR. TERRY SALVAGE 5135 Greenwell Street Baton Rouge, LA 70811	11/21/2011	Phone Bank	\$ 350.00
MARDIA SCOTT 10748 Joor Road Baton Rouge, LA 70817	11/09/2011	T-Shirts (50% Deposit)	\$ 315.00
MARDIA SCOTT 10748 Joor Road Baton Rouge, LA 70817	11/14/2011	T-shirts - (100)	\$ 315.00
MARDIA SCOTT 10748 Joor Road Baton Rouge, LA 70817	11/17/2011	T-Shirts	\$ 300.00
MARDIA SCOTT 10748 Joor Road Baton Rouge, LA 70817	11/18/2011	T-Shirts	\$ 392.15
MS. MARGARET SELF ,	11/21/2011	Reimbursement - Tailgate supplies	\$ 34.55
3. SUBTOTAL (optional)			\$4,306.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BYRON SHARPER Baton Rouge, LA	11/14/2011	Canvassing	\$ 500.00
BYRON SHARPER Baton Rouge, LA	11/21/2011	Canvassing	\$ 500.00
AHRIAHNNE SMITH 9785 Big Bend Avenue Baton Rouge, LA 70814	11/02/2011	Canvassing	\$ 75.00
MR. CHRIS SMITH 9785 Big Bend Baton Rouge, LA 70814	11/22/2011	Canvassing	\$ 50.00
MS. JANICE SMITH Box 286 Clinton, LA 70722	11/28/2011	Canvassing	\$ 75.00
JANICE SMITH Post Office Box 286 Clinton, LA 70722	11/16/2011	Canvassing	\$ 75.00
MR. JEFF SMITH Box 286 Clinton, LA 70722	11/17/2011	Canvassing	\$ 75.00
MR. JEFF SMITH Box 286 Clinton, LA 70722	11/28/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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)
SPIRIT OF TRUTH WORLD INTERNATIONAL MINISTRIE 3330 Woodcrest Drive Suite A	11/17/2011	Infomercial	\$ 1,000.00
SPRINT 9638 Airline Highway Baton Rouge, LA 70815	11/18/2011	Cellular Phone expense	\$ 724.00
THE BATON ROUGE WEEKLY PRESS 1283 Rosenwald Road Baton Rouge, LA 70807-4173	11/21/2011	Advertising	\$ 487.69
MR. DANIEL TRENT ,	11/18/2011	Canvassing	\$ 100.00
ANITA TURNER 10588 White Oak Drive Baton Rouge, LA 70810	11/03/2011	Travel Expense	\$ 100.00
ANITA TURNER 10588 White Oak Drive Baton Rouge, LA 70810	11/04/2011	Travel expense	\$ 200.00
ANITA TURNER 10588 White Oak Drive Baton Rouge, LA 70810	11/08/2011	Scheduling fee	\$ 300.00
ANITA TURNER 10588 White Oak Drive Baton Rouge, LA 70810	11/23/2011	Office equipment/supplies	\$ 700.00
3. SUBTOTAL (optional)			\$3,611.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANITA TURNER 10588 White Oak Drive Baton Rouge, LA 70810	11/30/2011	Reimbursement - (Western Union; supplies)	\$ 370.00
ANITA TURNER 10588 White Oak Drive Baton Rouge, LA 70810	12/10/2011	Reimbursement - (travel expense)	\$ 250.00
VIVID IMAGES 2803 S. Sherwood Forest Boulevard Baton Rouge, LA 70816	12/06/2011	Push Cards - (20k)	\$ 990.21
MR. MILTON WILLIAMS 5255 Florida Boulevard Baton Rouge, LA 70817	11/21/2011	DJ Services	\$ 300.00
ALEXIS WOODS 3118 Jackson Ave. Baton Rouge, LA 70805	11/23/2011	Phone Bank services	\$ 325.00
MR. WILFRED YOUNG  Opelousas, LA	11/15/2011	Canvassing - (Opelousas area)	\$ 400.00
MR. WILFRED YOUNG  Opelousas, LA	11/23/2011	Transportation services	\$ 200.00
3. SUBTOTAL (optional)			\$2,835.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,343.17

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