CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES F. (CHUCK) WAGNER JR. 702 Hanes Road Boyce, LA 71409	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff Rapides Parish Louisiana Rapides Parish Louisiana Rapides Parish	OFFICE USE ONLY Report Number: 32365 Date Filed: 9/19/2012 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/22/2011 This report covers from 10/3/2011	through <u>10/30/2011</u>	Schedule A-3 Schedule B Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid		
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.) RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	7. Full Name and Address of Treasurer PAULA S BRADY P O Box 277 Glenmora, LA 71433		
Name of Person Preparing Report PAULA BI Daytime Telephone 318-308-0289	RADY		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 19th day of September	<u>, 2012</u> .		
Charles F. Wagner Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-793-4004 Daytime Telephone		
Paula S. Brady Signature of Treasurer	318-308-0289 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 58,900.00
2. In-kind Contributions (Schedule A-2)	\$ 1,963.92
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 60,863.92
5. Other Receipts (Schedule A-3)	\$ 4.75
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 60,868.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 152,091.48
10. Other Disbursements (Schedule E-2)	\$ 75.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 152,166.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 142,838.30
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 60,868.67
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 152,166.48
17. Less in-kind contributions (Line 2 above)	\$ 1,963.92
18. Funds on hand at close of reporting period	\$ 49,576.57

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 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)	\$ 300.00
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.

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b. Amount(s) \$500.00 \$500.00	\$500.00 \$500.00
\$500.00	\$500.00
\$500.00	\$500.00
\$1,000.00	\$1,850.00
\$1,000.00	\$1,000.00
\$1,000.00	\$1,000.00
\$300.00	\$300.00
\$4,300.00	N/A
	N/A
	\$1,000.00 \$1,000.00 \$300.00

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
DR. HAL E BAILEY 3515 Parliament Court Alexandria, LA 71301	10/25/2011	\$200.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BEAUREGARD 435 Columns Drive Alexandria, LA 71303	10/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN V BELGARD P. O. Box 12273 Alexandria, LA 71315	10/25/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. PERCY BERNARD, JR. 217 Oakleaf Drive Lafayette, LA 71503	10/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILL LIBERTO ENTERPRISES INC. 520 Downs Lane Alexandria, LA 71303	10/12/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD R BRASHER, JR. 1400 Metro Drive Alexandria, LA 71301	10/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
BUSSEY LAUVE & CHADWICK 2025 Jackson Street Alexandria, LA 71301	10/06/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. HUGH TARVER JR. & ASSOCIATES INC. P. O. Box 5432 Alexandria, LA 71306	10/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. JOHN J CAMPO, JR. 3511 Parliament Drive Alexandria, LA 71303	10/24/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD C CARMOUCHE 720 Austin Drive Pineville, LA 71360	10/25/2011	\$700.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESTER CARPENTER P. O. Box 822 Tioga, LA 71477	10/28/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM S CARSTENS, SR. P. O. Box 11825 Alexandria, LA 71315	10/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,450.00	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)			

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
ILYAS A CHAUDHRY 6604 Tennyson Oaks Lane Alexandria, LA 71301	10/26/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMPUTERS 911 LLC 403 North Main St. Marksville, LA 71351	10/10/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DMS VENTURES D/B/A POOLE BROTHERS NURSERY 8334 Highway 112 Lecompte, LA 71346	10/07/2011	\$300.00	\$430.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALRYMPLE & LEDET 1450 Dorchester Alexandria, LA 71301	10/26/2011	\$500.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLEN DAMICO 250 Vandenburg Drive Alexandria, LA 71303	10/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESPINO'S TIRE SERVICE INC. P. O. Box 6798 Alexandria, LA 71306	10/17/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	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)			

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
DR. MARK A DODSON 1605 Emberly Oaks Drive Alexandria, LA 71301	10/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN DRURY 2600 Horseshoe Drive Alexandria, LA 71301	10/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE EDWARDS 6524 Tennyson Oaks Lane Alexandria, LA 71301	10/17/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLASH AVIATION LLC P. O. Box 787 Glenmora, LA 71433	10/26/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. JOSE R GARCIA 3988 Hwy 121 Boyce, LA 71409	10/27/2011	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMMIE MACK GRANGER 3317 Parkway Drive Alexandria, LA 71301	10/05/2011	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
TOMMIE MACK GRANGER 3317 Parkway Drive Alexandria, LA 71301	10/24/2011	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY M GUILLORY 147 Cleveland Road Boyce, LA 71409	10/25/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACEY GUILLORY 147 Cleveland Road Boyce, LA 71409	10/12/2011	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOSTER HENSEL P. O. Box 8723 Alexandria, LA 71306	10/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CINDY B HIXSON 4729 Collinsburg Alexandria, LA 71303	10/25/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALLAS L HIXSON 4729 Collinsburg Alexandria, LA 71303	10/25/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
FRANK M INGRISH 2715 Marye Street Alexandria, LA 71301	10/27/2011	\$300.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. R. D. JACKSON, JR. 1232 Southampton Drive Alexandria, LA 71301	10/27/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN S. MCCABE MD INC. APC 301 4th Street #30150 Alexandria, LA 71301	10/24/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KINCAID CATERING LLC 9165 Hwy 28 W Boyce, LA 71409	10/24/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY GRAYSON & SON TRUCKING LLC P. O. Box 250 Forest Hill, LA 71430	10/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF ROBERT L. BECK JR. P. O. Box 12850 Alexandria, LA 71315	10/21/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MRS. G. J. LEGLUE 615 Wycliff Way Alexandria, LA 71303	10/24/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GERALD J LEGLUE P. O. Box 7178 Alexandria, LA 71306	10/24/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. ALLEN LEGLUE 407 Wellington Blvd Alexandria, LA 71303	10/24/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LEVERTON FARMS 6382 Old Baton Rouge Hwy Alexandria, LA 71302	10/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOCAL 247 PAC FUND 1211 Rapides Avenue Alexandria, LA 71301	10/12/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CAROLINE MANSOUR 5010 West Alexandria Alexandria, LA 71303	10/24/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARRY AND BEVERLY MITCHELL 184 Cooper Road Alexandria, LA 71303	10/28/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. ROBERT W MOORE 225 Pecan Park Ave Alexandria, LA 71303	10/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OBEY FINANCIAL GROUP INC. P. O. Box 13456 Alexandria, LA 71315	10/25/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEARCE AND MIRANDA LLC 5805 Courtland Place Alexandria, LA 71301	10/24/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEVERNE PERRY 950 McKeithen Drive Alexandria, LA 71303	10/24/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDY L PILAND 5100 Windermere Blvd Alexandria, LA 71303	10/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JESSICA PONTHIE 2008 Wesley Circle Woodworth, LA 71485	10/26/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSS M PONTHIE 6110 Bayou Robert Drive Alexandria, LA 71301	10/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROCTOR ENTERPRISES OF LA INC. 204 Whaley Road Forest Hill, LA 71430	10/26/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KRISTA RACHAL 108 Camellia Court Pineville, LA 71360	10/11/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLE C RAINEY 8040 Hwy 28 E Pineville, LA 71360	10/25/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY W RAINEY 8040 Hwy 28 E Pineville, LA 71360	10/13/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,200.00	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 of	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIO ROHO LLC 4700 Lilley Court Alexandria, LA 71303	10/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD E ROBERTS, III 1652 Audubon Drive Alexandria, LA 71301	10/19/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM KENT ROBERTS 240 Belleau Wood Alexandria, LA 71303	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. GREG ROBERTSON 1201 Texas Avenue Alexandria, LA 71301	10/29/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY O. MARTIN LUMBER COMPANY INC. P. O. Box 1110 Alexandria, LA 71309	10/11/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS J ROY, JR. Campaign Account P. O. Box 1592 Alexandria, LA 71309	10/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RYLAND FARM ENTERPRISES INC. 3165 Hwy 457 Alexandria, LA 71302	10/26/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SECURITY METAL ROOFING 6317 Masonic Drive Alexandria, LA 71301	10/25/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE A SMITH 101 Columns Drive Alexandria, LA 71303	10/25/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA STEIDINGER P. O. Box 449 Dripping Springs, TX 78620	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. O. STULLER 1213 Terrace Hwy Broussard, LA 70518	10/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY TARVER 4701 Collinsburg Drive Alexandria, LA 71303	10/11/2011	\$250.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ANDREW TEXADA P. O. Box 1711 Alexandria, LA 71309	10/26/2011	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. CHARLES B VANDERLICK 2239 Worley Drive Alexandria, LA 71301	10/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. EDWARD R VILLEMEZ 4713 Wilton Place Alexandria, LA 71303	10/25/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VINCENT D. MALLORY MD LLC 3311 Prescott Road Suite 316 Alexandria, LA 71301	10/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALKER AUTOMOTIVE 1616 MacArthur Drive Alexandria, LA 71301	10/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. LESLEY M WARSHAW 2108 Texas Avenue Suite 3061 Alexandria, LA 71301	10/24/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,550.00	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 o	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MARK WATSON P. O. Box 1711 Alexandria, LA 71309	10/26/2011	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RODNEY WILLIAMS 196 N. Bayou Rapides Road Alexandria, LA 71303	10/05/2011	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AUSSIE L WILSON 4821 West Garden Alexandria, LA 71303	10/13/2011	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT A WOLF 3115 Georges Lane Alexandria, LA 71301	10/21/2011	\$350.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 58,900.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 300.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
PAULA BRADY P. O. Box 277 Glenmora, LA 71433	Supplies Outdoor Expo	10/03/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
PAULA BRADY P. O. Box 277 Glenmora, LA 71433	helium and supplies Outdoor Expo	10/07/2011	\$29.99	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
PAULA BRADY P. O. Box 277 Glenmora, LA 71433	supplies for Outdoor Expo	10/07/2011	\$19.01	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DMS VENTURES D/B/A POOLE BROTHERS NURSERY 8334 Highway 112 Lecompte, LA 71346	plants for Outdoor Expo	10/07/2011	\$50.00	\$130.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
EVELYN T HOLT 2743 Highway 121 Otis, LA 71466	printing charges	10/27/2011	\$95.92	\$695.92	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HYPERGRAPHICS 3530 England Drive Alexandria, LA 71303	caps	10/29/2011	\$144.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$363.92	N/A	
5. TOTAL (complete only on last page of this schedule)				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ss				
SUBTOTAL (this page) \$0.00	O TOTAL (cor	nplete only on last p	page of this schedule)		

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
GREG SEARCY 1725 Elliott Street Alexandria, LA 71301	printing	10/25/2011	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SPIRITS RESTAURANT 1260 Texas Avenue Alexandria, LA 71301	catering services	10/29/2011	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,963.92	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last p	page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHEVRON/TEXACO VISA P. O. Box 960012 Orlando, FL 32896-0012	10/18/2011	fuel credit rewards	\$4.75
5. Total OTHER RECEIPTS during this reporting period	•		\$ 4.75

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The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personare reported on this schedule.	periods that are still ou	ıtstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date*	/2006 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
TORETHA D. WAGNER 1017 Hidden Ridge Dr.	c. Amount borrowed	*t	2,500.00	
Woodworth, LA 71485	d. Balance due		\$ 2.500.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per	riod		
CHARLES F. (CHUCK) WAGNER, JR. 702 Hanes Road	Date	Principal	Interest	
702 Hanes Road				
Boyce, LA 71409 Liability: \$ 2500.00				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender	2. a. Date*9/10	0/2007 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
CHARLES F. (CHUCK) WAGNER, JR. 702 Hanes Road	c. Amount borrowed	*t	\$ 150,000.00	
Boyce, LA 71409	d. Balance due		\$ 90,000.00	
	*For lines of credit, give the date the line of credit was first committed			
	at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors		*		
CHARLES F. (CHUCK) WAGNER, JR.	Repayments this per Date	Principal	Interest	
702 Hanes Road				
Boyce, LA 71409				
Liability: \$ 150000.00				
(Enter the full name and address of each person or entity that has	 (List payments of principal 	I and interest separately. If separately	arate amounts are not	

known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED

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.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
A RENTAL GALLERY 538 MacArthur Drive Alexandria, LA 71301	10/07/2011	tables chairs tent	\$ 1,172.68
AT&T P. O. Box 772349 Ocala, FL 34477	10/04/2011	phone expense	\$ 123.07
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	10/06/2011	Media fees	\$ 240.90
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	10/06/2011	Media fees	\$ 2,403.06
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	10/06/2011	Media fees	\$ 66.00
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	10/06/2011	Media fees	\$ 553.85
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	10/07/2011	Production of 3 TV commercials; includes production voiceovers and changes	\$ 14,822.00
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	10/13/2011	Media fees	\$ 3,778.06
3. SUBTOTAL (optional)	1	1	\$23,159.62

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	10/18/2011	Production and voiceover 1 TV commercial; production and voiceover 1 radio commercial	\$ 5,979.00
BUFFALO WILD WINGS 2711 S. MacArthur Drive Alexandria, LA 71301	10/18/2011	dining	\$ 47.27
CENLA SIGNS 3400 Jackson Street Suite A Alexandria, LA 71301	10/07/2011	t-shirts	\$ 297.57
COTTON BROTHERS BREAD 2850 Hwy. 28 East Pineville, LA 71360	10/21/2011	supplies	\$ 26.06
GOOD HOPE BAPTIST CHURCH 114 C. L. Bradford St Pineville, LA 71360	10/26/2011	donation	\$ 50.00
KALB TV 605 Washington Street Alexandria, LA 71301	10/06/2011	Broadcast Advertising	\$ 1,207.00
KALB TV 605 Washington Street Alexandria, LA 71301	10/06/2011	Broadcast Advertising	\$ 2,310.75
KALB TV 605 Washington Street Alexandria, LA 71301	10/06/2011	Broadcast Advertising	\$ 6,330.00
3. SUBTOTAL (optional)			\$16,247.65
4. TOTAL (optional - complete only on last page of this se	chedule)		

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

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KALB TV 605 Washington Street Alexandria, LA 71301	10/13/2011	Broadcast Advertising	\$ 10,189.75
KBCE FM 1605 Murray Street Suite 111 Alexandria, LA 71301	10/06/2011	Radio Broadcast Advertising	\$ 991.95
KKST FM 1115 Texas Avenue Alexandria, LA 71301	10/06/2011	Radio Broadcast Advertising	\$ 1,817.30
KLAX TV 1811 England Drive Alexandria, LA 71303	10/06/2011	Broadcast Advertising	\$ 318.75
KLAX TV 1811 England Drive Alexandria, LA 71303	10/06/2011	Broadcast Advertising	\$ 1,933.75
KLAX TV 1811 England Drive Alexandria, LA 71303	10/13/2011	Broadcast Advertising	\$ 4,101.25
KMXH FM 1605 Murray Street Suite 111 Alexandria, LA 71301	10/06/2011	Radio Broadcast Advertising	\$ 1,470.50
KROGER'S 1422 MacArthur Drive Alexandria, LA 71301	10/21/2011	supplies	\$ 98.34
3. SUBTOTAL (optional)			\$20,921.59
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	10/06/2011	Media fees	\$ 873.84
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	10/06/2011	Media fees	\$ 87.60
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	10/06/2011	Shipping costs for broadcast advertising	\$ 200.00
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	10/06/2011	Media fees	\$ 24.00
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	10/06/2011	Media fees	\$ 201.40
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	10/06/2011	Shipping costs for broadcast advertising	\$ 20.00
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	10/13/2011	Media fees	\$ 1,373.84
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	10/13/2011	Shipping costs for broadcast advertising	\$ 120.00
3. SUBTOTAL (optional)	'		\$2,900.68
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MYERS RESEARCH AND STRATEGIC SERVICES 6225 Cardinal Brook Court Springfield, VA 22152	10/03/2011	research	\$ 7,000.00
NALB TV 605 Washington Street Alexandria, LA 71301	10/06/2011	Broadcast Advertising	\$ 272.00
NALB TV 605 Washington Street Alexandria, LA 71301	10/06/2011	Broadcast Advertising	\$ 1,177.25
NALB TV 605 Washington Street Alexandria, LA 71301	10/06/2011	Broadcast Advertising	\$ 510.00
NALB TV 605 Washington Street Alexandria, LA 71301	10/13/2011	Broadcast Advertising	\$ 2,694.50
NCC ALEXANDRIA SUDDENLINK MEDIA 5009 201 Quality Circle College Station, TX 77845	10/06/2011	Broadcast Advertising	\$ 3,723.85
NCC ALEXANDRIA SUDDENLINK MEDIA 5009 201 Quality Circle College Station, TX 77845	10/13/2011	Broadcast Advertising	\$ 4,304.40
NCC ALEXANDRIA SUDDENLINK MEDIA 5009 201 Quality Circle College Station, TX 77845	10/13/2011	Broadcast Advertising	\$ 264.00
3. SUBTOTAL (optional)			\$19,946.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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

NCC ALEXANDRIA SUDDENLINK MEDIA 5193	- 1		c. Amount(s)
201 Quality Circle College Station, TX 77845	10/06/2011	Broadcast Advertising	\$ 357.00
NCC ALEXANDRIA SUDDENLINK MEDIA 5193 201 Quality Circle College Station, TX 77845	10/13/2011	Broadcast Advertising	\$ 413.95
OFFICE DEPOT 1801 MacArthur Drive Alexandria, LA 71301	10/07/2011	HQ supplies	\$ 34.30
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/03/2011	Direct-mail mailers; includes design production mailing and postage	\$ 9,867.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/03/2011	Direct-mail mailers; includes design production mailing postage	\$ 8,510.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/07/2011	Direct-mail mailers; includes design production mailing and postage	\$ 10,842.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/12/2011	Direct-mail mailers; includes design production mailing postage	\$ 13,695.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/16/2011	Direct-mail mailers; includes design production mailing postage	\$ 13,695.00
3. SUBTOTAL (optional)			\$57,414.25

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAPIDES PARISH COLISEUM 5600 Coliseum Blvd Alexandria, LA 71303	10/12/2011	sign	\$ 150.00
RAPIDES SENIORS' DAY AT THE FAIR 5600 Coliseum Blvd. Alexandria, LA 71301	10/12/2011	booth space	\$ 250.00
RAPIDES SENIORS' DAY AT THE FAIR 5600 Coliseum Blvd. Alexandria, LA 71301	10/13/2011	door prizes	\$ 100.00
ROTARY CLUB OF ALEXANDRIA P. O. Box 12306 Alexandria, LA 71315	10/07/2011	dues meals sustainer	\$ 237.00
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	10/20/2011	supplies for HQ	\$ 268.67
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	10/28/2011	Halloween supplies	\$ 201.89
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	10/30/2011	Halloween supplies	\$ 104.79
SPIRITS RESTAURANT 1260 Texas Avenue Alexandria, LA 71301	10/29/2011	catering	\$ 763.00
3. SUBTOTAL (optional)			\$2,075.35
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE TYSON ORGANIZATION INC. 855 Texas Street Suite 100 Fort Worth, TX 76102	10/18/2011	research	\$ 5,500.00
THE TYSON ORGANIZATION INC. 855 Texas Street Suite 100 Fort Worth, TX 76102	10/24/2011	research	\$ 1,519.79
TURPIN CHEVRON 4411 Coliseum Blvd Alexandria, LA 71303	10/18/2011	fuel	\$ 57.39
WNTZ TV 4615 Parliament Drive Suite 103 Alexandria, LA 71303	10/06/2011	Broadcast Advertising	\$ 63.75
WNTZ TV 4615 Parliament Drive Suite 103 Alexandria, LA 71303	10/06/2011	Broadcast Advertising	\$ 1,045.50
WNTZ TV 4615 Parliament Drive Suite 103 Alexandria, LA 71303	10/13/2011	Broadcast Advertising	\$ 1,160.25
YUCATAN RESTAURANT 200 Sandifer Lane Pineville, LA 71360	10/18/2011	dining	\$ 79.66
3. SUBTOTAL (optional)			\$9,426.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 152,091.48

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	10/06/2011	wire transfer fee	\$ 15.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	10/06/2011	wire transfer fee	\$ 15.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	10/13/2011	wire transfer fee	\$ 15.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	10/18/2011	wire transfer fee	\$ 15.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	10/24/2011	wire transfer fee	\$ 15.00
5. Total OTHER DISBURSEMENTS during this report	ting period	1	\$ 75.00

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