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 LA Rapides Parish LA Rapides Parish	OFFICE USE ONLY Report Number: 32366 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 10/31/2011	through <u>12/19/2011</u>	Schedule B Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report PAULA BI Daytime Telephone 318-308-0289	RADY	-	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	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	, 2012 .		
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	<u>318-308-0289</u>		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,950.00
2. In-kind Contributions (Schedule A-2)	\$ 4,988.81
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 60,938.81
5. Other Receipts (Schedule A-3)	\$ 1,121.26
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 62,060.07

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 95,547.08
10. Other Disbursements (Schedule E-2)	\$ 105.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 95,652.08

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)	\$ 49,576.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 62,060.07
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 95,652.08
17. Less in-kind contributions (Line 2 above)	\$ 4,988.81
18. Funds on hand at close of reporting period	\$ 10,995.75

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)	\$ 0.00
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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIR SUPPLY INC. 8229 Hwy 71 South Lecompte, LA 71346	11/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLIED HEALTH CARE INC. P. O. Box 8055 Alexandria, LA 71306	11/01/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT GRAVEL ANTOON 5722 Navaho Trail Alexandria, LA 71301	11/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRI BARDWELL 8798 Highway 28 West Alexandria, LA 71303	11/08/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEO BEAN 222 King's Road Lafayette, LA 70503	11/10/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. G. BEEBE P. O. Box 6015 Ridgeland, MS 39158	11/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,100.00	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 on	ly on last page of this schedule)	

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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)]
ELTON GLYNN BEEBE, JR. 1308 Burton Springs Austin, TX 78733	11/08/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL L BORDELON 6209 Sarah Lynn Drive Alexandria, LA 71303	11/14/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE BRYANT 348 Ridgewood Drive Pineville, LA 71360	11/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSSEY LAUVE & CHADWICK LLC 2025 Jackson Street Alexandria, LA 71301	11/16/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. HUGH TARVER JR. & ASSOCIATES INC. P. O. Box 5432 Alexandria, LA 71307	11/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMELOT PLACE 4333 Shreveport Hwy. Pineville, LA 71360	11/01/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,850.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CAMELOT OF BROUSSARD 4333 Shreveport Hwy. Pineville, LA 71360	11/01/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A. BRENT CAPLAN 421 Highpoint Drive Alexandria, LA 71303	11/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE M CARAVEO 1720 Highway 457 Lecompte, LA 71346	11/11/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B. J. CARLIN 131 St. Abigail Lane Woodworth, LA 71485	11/09/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENLA FAMILY ENTERTAINMENT LLC 1603 Melrose Pineville, LA 71360	11/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL CONTROL LLC 4333 Shreveport Hwy. Pineville, LA 71360	11/01/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,400.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CENTRAL LA HOME HEALTH CARE LLC 1535 Jackson Street Alexandria, LA 71301	11/09/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R. BLAKE CHATELAIN 4807 White Chapel Blvd Alexandria, LA 71303	11/09/2011	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHARON B CHICOLA 210 Sweetbriar Drive Alexandria, LA 71303	11/08/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAIBORNE MANOR NURSING HOME INC. P. O. Box 8055 Alexandria, LA 71306	11/01/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONY'S HAIR SALON 1018 Texas Avenue Alexandria, LA 71301	11/11/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYDIA CORTELLO 154 Lakeland Drive Pineville, LA 71360	11/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,400.00	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	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
WILLIAM C CRANFORD 437 Timber Ridge Drive Woodworth, LA 71485	11/07/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CUNNINGHAM BUSINESS SYSTEMS LLC 1215 Texas Alexandria, LA 71301	11/09/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS E CUPPLES, II 3108 Carol Court Alexandria, LA 71301	11/09/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELAINE L CURLEY 4706 W. Garden Blvd Alexandria, LA 71303	11/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES F CURLEY, JR. 6720 Tennyson Oaks Lane Alexandria, LA 71301	11/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID K DELAVEGA 1533 Texas Avenue Alexandria, LA 71301	11/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	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 of	n last page of this schedule)	

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1. Name and Address of Contributor	butor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
DIXIE ROOFING AND SHEET METAL CO. INC. 510 Main Street Pineville, LA 71360	11/16/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DUB'S INVESTMENTS LLC 1301 Wimbledon Blvd. Alexandria, LA 71303	11/16/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUZANNE B FERGUSON 6852 Hwy. 1200 Boyce, LA 71409	11/08/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FOREST HAVEN PROPERTIES LLC P. O. Box 1438 Winnfield, LA 71483	11/03/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. GERALD L FORET, JR. P. O. Box 13688 Alexandria, LA 71315	11/15/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R. KEITH FOUNTAIN 312 Live Oak Pineville, LA 71360	11/14/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on 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)	1
DR. ROBERTO J GARCIA 1821 City Park Blvd. Alexandria, LA 71301	10/31/2011	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN'S AUTO RANCH INC. 3114 Old Marksville Hwy Pineville, LA 71360	11/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLA GAIL GLOD 201 Thibodeaux Lafayette, LA 70502	11/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRINE B HARRELL 8406 Fairway Drive Pineville, LA 71360	10/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HARRIS LAW FIRM P. O. Box 13701 Alexandria, LA 71315	11/15/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MRS. JOY NALTY HODGES 3904 Pecan Drive Alexandria, LA 71303	12/05/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,450.00	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 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)]	
CHRISTOPHER K HOLT 2743 Highway 121 Otis, LA 71466	11/14/2011	\$1,000.00	\$1,373.23	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEROME HOPEWELL 5275 Rue Maria Alexandria, LA 71303	11/16/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOSPICE CARE OF AVOYELLES PARISH LLC 1601 Jackson Street Alexandria, LA 71301	11/09/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CECILE L JEANMARD P. O. Box 13735 Alexandria, LA 71315	11/10/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEFFERSON MANOR PROPERTIES LLC P. O. Box 1438 Winnfield, LA 71483	11/03/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREGORY L JONES P. O. Box 4478 Pineville, LA 71360	11/14/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,650.00	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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
KENTWOOD MANOR LLC 4333 Shreveport Hwy. Pineville, LA 71360	11/01/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWSON KEPPINGER 212 Ulster Avenue Boyce, LA 71409	11/08/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA OCCUPATIONAL HEALTH SERVICES LLC 3018 Jackson Street Suite 100 Alexandria, LA 71301	11/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANDMARK PROPERTIES OF WEST MONROE LLC P. O. Box 1438 Winnfield, LA 71483	11/03/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH LIPSEY, JR. 904 Pierson Street Alexandria, LA 71301	11/02/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK W LOFTON 6302 Bouef Trace Alexandria, LA 71301	11/19/2011	\$100.00	\$100.00
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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1. Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting		
	a. Date(s)	b. Amount(s)	
LOUISIANA GUEST HOUSE D/B/A JENNINGS GUEST HO P. O. Box 8055 Alexandria, LA 71306	11/01/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
M & M SANITATION 79 Riley Deville Road Deville, LA 71328	11/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA ESTATES 4333 Shreveport Hwy. Pineville, LA 71360	11/01/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMUEL MAHFOUZ 4709 Christopher Place Alexandria, LA 71303	10/31/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY BRETT LLC 1401 Texas Avenue Suite C Alexandria, LA 71301	11/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MARGARET MATHERNE 616 Richland Avenue Lafayette, LA 70508	11/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· · · · · · · · · · · · · · · · · · ·	\$5,100.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)]	
DONNA H MCPHERSON 119 Country Club Drive Pineville, LA 71360	10/31/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORTHPORT INVESTMENTS LLC 2090 Industrial Park Road Alexandria, LA 71303	11/14/2011	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORTHRIDGE CARE CENTER 4333 Shreveport Hwy. Pineville, LA 71360	11/01/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES E OLIVER P. O. Box 121 Elmer, LA 71424	11/11/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAT 'N AL INC. 4821 West Garden Alexandria, LA 71301	11/01/2011	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KERMIT W PHARIS, JR. 4064 Huntwick Blvd. Alexandria, LA 71303	12/07/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,100.00	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	on last page of this schedule)		

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
PHOENIX BEHAVIORIAL HOSPITAL OF EUNICE LLC 715 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/01/2011	\$300.00	\$300.00	
PARTI COMMITTEE:				
PLANTATION MANOR PROPERTIES LLC P. O. Box 1438 Winnfield, LA 71483	11/03/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GENE E POWELL 8301 Twin Bridges Road Elmer, LA 71424	11/01/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREGORY L RAINEY 6317 Masonic Drive Alexandria, LA 71301	11/14/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL RAINEY 8040 Hwy. 28 East Pineville, LA 71360	11/14/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL A REDMOND 4700 Lilley Court Alexandria, LA 71303	10/31/2011	\$750.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	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.

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
STEWART RIGGAR 5621 Vesta Street Alexandria, LA 71303	11/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M. DALE ROCKETT 1112 Lancaster Drive Alexandria, LA 71303	11/15/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES H SHELTON P. O. Box 1438 Winnfield, LA 71483	11/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. HENRY D SMITH 5877 Old Boyce Road Boyce, LA 71409	11/08/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W. PAUL SPEARS P. O. Box 305 Cheneyville, LA 71325	11/01/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID P SPENCE P. O. Drawer 12365 Alexandria, LA 71315	11/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
SUPERIOR RECYCLING LLC 12626 Hwy. 28 East Pineville, LA 71360	11/14/2011	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY TARVER 4701 Collinsburg Drive Alexandria, LA 71303	11/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONROE THOMPSON, JR. 9441 Hwy. 28 West Boyce, LA 71409	11/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TROTTER'S OF ALEXANDRIA INC. P. O. Box 7999 Alexandria, LA 71306	11/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM P TROTTER 1840 Bayou Derbonne Road Natchitoches, LA 71457	11/14/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VAUGHN FAMILY PROPERTIES LLC 1102 NW Main Street Bunkie, LA 71322	11/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
WHEELIS & ROZANSKI A PROFESSIONAL LAW CORP. P. O. Box 13199 Alexandria, LA 71315	11/14/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FLORITA WHITE 2371 S. MacArthur Drive Alexandria, LA 71301	11/10/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUSTY M WILDER 152 Wilderness Drive Boyce, LA 71409	11/07/2011	\$2,400.00	\$2,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE WILKERSON 216 White Oak Drive Pineville, LA 71360	11/14/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD J WILLIAMS 3903 Pecan Drive Alexandria, LA 71303	11/16/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 55,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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 Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
A RENTAL GALLERY 538 MacArthur Drive Alexandria, LA 71303	Tables chairs supplies	11/15/2011	\$461.48	\$461.48
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
PAULA BRADY P. O. Box 277 Glenmora, LA 71433	T-shirts	11/14/2011	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
CENLA SIGNS 3400 Jackson Street Suite A Alexandria, LA 71301	printing	11/15/2011	\$258.00	\$258.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DIXIE BLUEPRINTING SERVICES 1725 Elliott Street Alexandria, LA 71301	printing	11/11/2011	\$490.50	\$490.50
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
JOHNNY FILASEK P. O. Box 165 Deville, LA 71328	catering	11/08/2011	\$175.00	\$175.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
CHRISTOPHER K HOLT 2743 Highway 121 Otis, LA 71466	phone service	11/14/2011	\$373.23	\$373.23
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)			\$2,108.21	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTI	FES			

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 Con	In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
DBERT G MADDOX, IV Caroline Drive yce, LA 71409	catering	11/08/2011	\$175.00	\$175.00
ITICAL COMMITTEE? PARTY COMMITTEE?				
DDIE MOSES Riley Deville Road ville, LA 71328	catering	11/10/2011	\$405.00	\$405.00
ITICAL COMMITTEE? PARTY COMMITTEE?				
VIGHT MOSES Riley Deville Road ville, LA 71328	catering	11/10/2011	\$405.00	\$405.00
ITICAL COMMITTEE? PARTY COMMITTEE?				
JTLAW'S BARBECUE 8 MacArthur Drive exandria, LA 71301	catering	11/19/2011	\$235.00	\$235.00
ITICAL COMMITTEE? PARTY COMMITTEE?				
RLENE PIAZZA 15 Elliott Street exandria, LA 71301	candy	11/01/2011	\$35.60	\$35.00
ITICAL COMMITTEE? PARTY COMMITTEE?				
IRITS CATERING & EVENTS 60 Texas Avenue ite H exandria, LA 71301	catering	11/22/2011	\$800.00	\$800.00
ITICAL COMMITTEE? PARTY COMMITTEE? ——				
SUBTOTAL (this page)			\$2,055.60	N/A
FOTAL (complete only on last page of this schedule)				N/A
N-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES	 S			
		mplete only on last pa	age of this schedule)	N/A

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)		
UNIVERSAL POWER EQUIPMENT 3812 Coliseum Blvd Alexandria, LA 71303	catering	11/08/2011	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
UNIVERSAL POWER EQUIPMENT 3812 Coliseum Blvd Alexandria, LA 71303	catering	11/17/2011	\$425.00	\$825.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	•	\$825.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 4,988.81	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES				
SUBTOTAL (this page) \$0.	00 TOTAL (coi	mplete only on last	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	11/16/2011	Fuel Credit Rewards	\$2.96
THE TYSON ORGANIZATION 1351 Mistletoe Drive Fort Worth, TX 76110	11/08/2011	refund	\$559.15
THE TYSON ORGANIZATION 1351 Mistletoe Drive Fort Worth, TX 76110	11/23/2011	refund	\$559.15
5. Total OTHER RECEIPTS during this reporting p	eriod		\$ 1,121.26

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Report Number: 32366 Page 22 of 37 CHARLES F. (CHUCK) WAGNER JR.

repaid. Also, complete this schedule for loans received in pr reported separately, even if from the same source. Any pers reported on this schedule.			
1. Name and address of lender	2. a. Date*9/10/2	2007 b. Interest rate	e <u>0.00</u> %(a.p.r.)
CHARLES F. (CHUCK) WAGNER JR. 702 Hanes Road	c. Amount borrowed*		150,000.00
Boyce, LA 71409	d. Balance due		90,000.00
	_	the date the line of credit we ne amount actually drawn a nt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this perio	od	
CHARLES F. (CHUCK) WAGNER JR. 702 Hanes Road	Date	Principal	Interest
Boyce, LA 71409 Liability: \$ 150000.00 (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a known, list all payments und	ind interest separately. If sepa ler principal.)	arate amounts are not
Also, state the amount of liability for each endorser or guarantor.)			
Name and address of lender TORETHA D WAGNER		b. Interest rate	<u> </u>
1017 Hidden Ridge Drive	c. Amount borrowed*		\$2,500.00
Woodworth, LA 71485	d. Balance due		2.500.00
		the date the line of credit w ne amount actually drawn a nt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this perio	od	
CHARLES F. (CHUCK) WAGNER JR. 702 Hanes Road	Date	Principal	Interest
102 Halles Road			
Boyce, LA 71409 Liability: \$ 2500.00			
(Enter the full name and address of each person or entity that has	I /I let naymente of principal a	nd interest senarately. If sena	rate 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

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
A RENTAL GALLERY 538 MacArthur Drive Alexandria, LA 71303	11/18/2011	tent rental	\$ 100.00
AT&T P. O. Box 772349 Ocala, FL 34477	11/03/2011	phone expense	\$ 123.28
AT&T P. O. Box 772349 Ocala, FL 34477	12/02/2011	phone expense	\$ 123.28
ALEXANDRIA LIONS CLUB P. O. Box 13 Alexandria, LA 71309	11/10/2011	donation	\$ 100.00
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/03/2011	Media fees	\$ 395.78
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/03/2011	Media fees	\$ 2,189.55
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/05/2011	Production of TV ad with announcer	\$ 5,000.00
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/08/2011	Production of TV ad	\$ 5,000.00
3. SUBTOTAL (optional)	I		\$13,031.89

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)		
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/08/2011	Media fees	\$ 2,519.88
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/08/2011	Media fees	\$ 384.56
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/11/2011	Production of radio ad	\$ 1,095.00
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/15/2011	Production of TV ad	\$ 5,000.00
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/15/2011	Media fees	\$ 329.56
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/15/2011	Media fees	\$ 1,100.00
ALLAN B. CROW & ASSOCIATES INC. 544 Medlock Road Suite 205 Decatur, GA 30030	11/17/2011	Media fees	\$ 372.68
ANTIOCH BAPTIST CHURCH 2308 Houston Street Alexandria, LA 71301	11/06/2011	donation	\$ 50.00
3. SUBTOTAL (optional)	<u>'</u>	1	\$10,851.68
4. TOTAL (optional - complete only on last page of this so	chedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
APPLEBEES 1500 MacArthur Drive Alexandria, LA 71301	12/15/2011	food	\$ 50.00
PAULA BRADY P. O. Box 277 Glenmora, LA 71433	12/19/2011	secretarial services	\$ 100.00
BROCATO'S 5803 Coliseum Blvd. Alexandria, LA 71303	11/16/2011	dining	\$ 33.37
CENLA FOCUS P. O. Box 774 Alexandria, LA 71309	10/31/2011	Newspaper print ad	\$ 1,200.00
CENLA SIGNS 3400 Jackson Street Suite A Alexandria, LA 71301	11/05/2011	Komen Race T-shirts	\$ 72.00
CENLA SIGNS 3400 Jackson Street Suite A Alexandria, LA 71301	11/11/2011	pens for Senior Day at the Fair	\$ 405.03
CENLA SIGNS 3400 Jackson Street Suite A Alexandria, LA 71301	11/11/2011	T-shirts	\$ 622.55
CITY OF ALEXANDRIA P. O. Box 71 Alexandria, LA 71309	11/15/2011	utilities at headquarters	\$ 170.70
3. SUBTOTAL (optional)	l		\$2,653.65
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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMMUNITY COFFEE COMPANY P. O. Box 2311 Baton Rouge, LA 70821	11/15/2011	coffee	\$ 38.80
CRITIC'S CHOICE 5208 Rue Verdun Alexandria, LA 71303	11/16/2011	dining	\$ 25.15
EXXON 3223 S. MacArthur Drive Alexandria, LA 71301	11/16/2011	fuel	\$ 69.00
FRIENDSHIP HOUSE 114 Sixth Street Alexandria, LA 71301	11/01/2011	fundraiser tickets	\$ 70.00
HIGHWAY 28 EAST CHEVRON 4208 Hwy. 28 East Pineville, LA 71360	12/19/2011	fuel	\$ 70.05
HIGHWAY 28 WEST CHEVRON 7520 Coliseum Blvd. Alexandria, LA 71303	12/19/2011	fuel	\$ 93.55
HILGER'S SHELL 30 Old Highway 1 Lena, LA 71447	11/16/2011	fuel	\$ 21.72
HOKUS POKUS 4140 Jackson Street Ext. Alexandria, LA 71301	11/15/2011	party supplies	\$ 552.45
3. SUBTOTAL (optional)	I		\$940.72
4. TOTAL (optional - complete only on last page of this so	chedule)		

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

	1	b. Purpose(s)	c. Amount(s)
IAC MANAGEMENT 15 MacArthur Drive Alexandria, LA 71301	11/16/2011	fuel	\$ 98.74
IHOP 2715 S. MacArthur Drive Alexandria, LA 71301	11/16/2011	dining	\$ 50.50
JOHNNY CARINO'S 3209 S. MacArthur Drive Alexandria, LA 71301	11/16/2011	dining	\$ 85.00
KALB TV 605 Washington Street Alexandria, LA 71301	10/31/2011	Broadcast Advertising	\$ 10,000.00
KALB TV 605 Washington Street Alexandria, LA 71301	11/03/2011	Broadcast Advertising	\$ 1,513.25
KALB TV 605 Washington Street Alexandria, LA 71301	11/07/2011	Broadcast Advertising	\$ 769.40
KALB TV 605 Washington Street Alexandria, LA 71301	11/08/2011	Broadcast Advertising	\$ 11,177.35
KALB TV 605 Washington Street Alexandria, LA 71301	11/08/2011	Broadcast Advertising	\$ 757.00
3. SUBTOTAL (optional)	I		\$24,451.24

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount		
KALB TV 605 Washington Street Alexandria, LA 71301	11/14/2011	Broadcast Advertising	\$ 3,148.75
KALB TV 605 Washington Street Alexandria, LA 71301	11/15/2011	Broadcast Advertising	\$ 601.00
KALB TV 605 Washington Street Alexandria, LA 71301	11/17/2011	Broadcast Advertising	\$ 1,464.50
KLAA FM 92 West Shamrock Avenue Pineville, LA 71360	11/03/2011	Radio Broadcast Advertising	\$ 241.00
KLAA FM 92 West Shamrock Avenue Pineville, LA 71360	11/07/2011	Radio Broadcast Advertising	\$ 1,051.00
KLAA FM 92 West Shamrock Avenue Pineville, LA 71360	11/14/2011	Radio Broadcast Advertising	\$ 1,156.00
KLAX TV 1811 England Drive Alexandria, LA 71303	11/03/2011	Broadcast Advertising	\$ 2,516.00
KLAX TV 1811 England Drive Alexandria, LA 71303	11/08/2011	Broadcast Advertising	\$ 2,193.00
3. SUBTOTAL (optional)	I		\$12,371.25
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)
KLAX TV 1811 England Drive Alexandria, LA 71303	11/14/2011	Broadcast Advertising	\$ 1,946.50
KRRV FM 1115 Texas Avenue Alexandria, LA 71301	11/07/2011	Radio Broadcast Advertising	\$ 812.60
KRRV FM 1115 Texas Avenue Alexandria, LA 71301	11/14/2011	Radio Broadcast Advertising	\$ 722.50
KSYL FM 1115 Texas Avenue Alexandria, LA 71301	11/07/2011	Radio Broadcast Advertising	\$ 867.00
KSYL FM 1115 Texas Avenue Alexandria, LA 71301	11/14/2011	Radio Broadcast Advertising	\$ 378.50
KSYL FM 1115 Texas Avenue Alexandria, LA 71301	11/15/2011	Radio Broadcast Advertising	\$ 289.60
KROGER'S 1422 MacArthur Drive Alexandria, LA 71301	11/18/2011	supplies	\$ 150.14
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	11/03/2011	Media fees	\$ 143.92
3. SUBTOTAL (optional)	I		\$5,310.76
4. TOTAL (optional - complete only on last page of this so Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		ψ0,010.70

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11308 Random Hills Road	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
11350 Random Hills Road Suite 670 Fairfax, VA 22030	11350 Random Hills Road Suite 670	11/03/2011	Media fees	\$ 796.20
11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11360 Random Hills Road Suite 670 Fairfax, VA 22030	11350 Random Hills Road Suite 670	11/03/2011		\$ 120.00
11350 Random Hills Road Suite 670 Fairfax, VA 22030 11/08/2011 Shipping costs for broadcast advertising \$ 180.00 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 11/15/2011 Media fees \$ 119.84 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 11/15/2011 Media fees \$ 400.00 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 11/15/2011 Shipping costs for broadcast advertising \$ 160.00 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 11/15/2011 Shipping costs for broadcast advertising \$ 160.00	11350 Random Hills Road Suite 670	11/08/2011	Media fees	\$ 916.32
11350 Random Hills Road advertising Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11/15/2011 Media fees \$ 119.84 11350 Random Hills Road 11/15/2011 Media fees \$ 400.00 MEDIA STRATEGIES AND RESEARCH 11/15/2011 Media fees \$ 400.00 11350 Random Hills Road 11/15/2011 Shipping costs for broadcast advertising \$ 160.00 MEDIA STRATEGIES AND RESEARCH 11/15/2011 Shipping costs for broadcast advertising \$ 160.00 11350 Random Hills Road 11/15/2011 Shipping costs for broadcast advertising \$ 160.00 11350 Random Hills Road 11/15/2011 Shipping costs for broadcast advertising \$ 160.00	11350 Random Hills Road Suite 670	11/08/2011	Media fees	\$ 139.84
11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	11350 Random Hills Road Suite 670	11/08/2011		\$ 180.00
11350 Random Hills Road Suite 670 Fairfax, VA 22030 MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030 \$11/15/2011 Shipping costs for broadcast advertising \$160.00 Fairfax, VA 22030	11350 Random Hills Road Suite 670	11/15/2011	Media fees	\$ 119.84
11350 Random Hills Road Suite 670 Fairfax, VA 22030	11350 Random Hills Road Suite 670	11/15/2011	Media fees	\$ 400.00
3. SUBTOTAL (optional) \$2.832.20	11350 Random Hills Road Suite 670	11/15/2011		\$ 160.00
ΨΞ,00Ξ.Ξ0	3. SUBTOTAL (optional)	•		\$2,832.20

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	11/17/2011	Media fees	\$ 135.52
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	11/17/2011	Media fees	\$ 173.00
MEDIA STRATEGIES AND RESEARCH 11350 Random Hills Road Suite 670 Fairfax, VA 22030	11/17/2011	Shipping costs for broadcast advertising	\$ 40.00
NALB TV 605 Washington Street Alexandria, LA 71301	11/03/2011	Broadcast Advertising	\$ 1,466.25
NALB TV 605 Washington Street Alexandria, LA 71301	11/08/2011	Broadcast Advertising	\$ 1,147.50
NALB TV 605 Washington Street Alexandria, LA 71301	11/14/2011	Broadcast Advertising	\$ 1,483.25
NCC ALEXANDRIA SUDDENLINK MEDIA 5009 201 Quality Circle College Station, TX 77845	11/03/2011	Broadcast Advertising	\$ 2,522.30
NCC ALEXANDRIA SUDDENLINK MEDIA 5009 201 Quality Circle College Station, TX 77845	11/08/2011	Broadcast Advertising	\$ 2,786.30
3. SUBTOTAL (optional)	1	1	\$9,754.12
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
NCC ALEXANDRIA SUDDENLINK MEDIA 5009 201 Quality Circle College Station, TX 77845	11/17/2011	Broadcast Advertising	\$ 753.10
NCC ALEXANDRIA SUDDENLINK MEDIA 5193 201 Quality Circle College Station, TX 77845	11/03/2011	Broadcast Advertising	\$ 272.00
NCC ALEXANDRIA SUDDENLINK MEDIA 5193 201 Quality Circle College Station, TX 77845	11/08/2011	Broadcast Advertising	\$ 272.00
NCC ALEXANDRIA SUDDENLINK MEDIA 5193 201 Quality Circle College Station, TX 77845	11/17/2011	Broadcast Advertising	\$ 61.20
OFFICE DEPOT 1804 MacArthur Drive Suite C Alexandria, LA 71301	11/02/2011	supplies	\$ 76.26
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	11/05/2011	door hangers; production design print	\$ 2,120.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	11/14/2011	Robo calls	\$ 335.00
PENTECOSTALS OF ALEXANDRIA 3411 Rapides Avenue Alexandria, LA 71301	11/06/2011	donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$3,939.56
4. TOTAL (optional - complete only on last page of this schedu	ıle)		·

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
PHILLIPS SIGN SERVICE INC. 1803 Rapides Avenue Alexandria, LA 71301	11/01/2011	signs	\$ 654.00
MICHAEL PIAZZA 2116 Elliott Street Alexandria, LA 71301	11/15/2011	repairs and supplies	\$ 46.50
QUICK PRINT 1125 Texas Avenue Alexandria, LA 71301	11/17/2011	printing	\$ 355.94
RJ EXPRESS MART 1495 Hwy. 490 Chopin, LA 71447	11/16/2011	fuel	\$ 44.13
VICTOR RACHAL 212 Estate Drive Pineville, LA 71360	12/01/2011	sign pick-up	\$ 215.00
VICTOR RACHAL 212 Estate Drive Pineville, LA 71360	12/08/2011	sign pick-up	\$ 300.00
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	11/18/2011	supplies	\$ 151.82
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	11/19/2011	supplies	\$ 225.73
3. SUBTOTAL (optional)	L	1	\$1,993.12
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	11/19/2011	supplies	\$ 164.24
SPIRITS CATERING & EVENTS 1260 Texas Avenue Suite H Alexandria, LA 71301	11/15/2011	catering	\$ 763.00
SPIRITS FOOD & FRIENDS 1260 Texas Avenue Suite H Alexandria, LA 71301	12/19/2011	dining	\$ 27.87
THE TOWN TALK P O Box 7558 Alexandria, LA 71306	11/14/2011	1/2 page print ad	\$ 2,507.40
TURPIN CHEVRON 4411 Coliseum Blvd. Alexandria, LA 71303	12/19/2011	fuel	\$ 41.88
WNTZ TV 4615 Parliament Drive Suite 103 Alexandria, LA 71301	11/03/2011	Broadcast Advertising	\$ 1,423.75
WNTZ TV 4615 Parliament Drive Suite 103 Alexandria, LA 71301	11/08/2011	Broadcast Advertising	\$ 1,126.25
WNTZ TV 4615 Parliament Drive Suite 103 Alexandria, LA 71301	11/14/2011	Broadcast Advertising	\$ 1,164.50
3. SUBTOTAL (optional)	1	•	\$7,218.89

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

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
SUZAN M WAGNER 5208 Argonne Blvd. Alexandria, LA 71303	12/19/2011	cake	\$ 98.00
ALETHA WALKER 3816 Spencer Street Alexandria, LA 71301	12/19/2011	secretarial services	\$ 100.00
3. SUBTOTAL (optional)			\$198.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 95,547.08

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Report Number: 32366 Page 36 of 37 CHARLES F. (CHUCK) WAGNER JR.

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	10/31/2011	bank wire fee	\$ 15.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	11/03/2011	bank wire fee	\$ 15.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	11/07/2011	bank wire fee	\$ 15.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	11/08/2011	bank wire fee	\$ 15.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	11/14/2011	bank wire fee	\$ 15.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	11/15/2011	bank wire fee	\$ 15.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315	11/17/2011	bank wire fee	\$ 15.00
5. Total OTHER DISBURSEMENTS during this report	ting period		\$ 105.00