

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CAROLYN HILL
P.O. Box 1863
Baton Rouge, LA 70821

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

BESE
East Baton Rouge Parish
08

OFFICE USE ONLY

Report Number: 35236

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/23/2011 through 12/19/2011

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

NEIGHBORS FEDERAL CREDIT
UNION
12529 Perkins Road
Baton Rouge, LA 70810

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROLYN HILL

Daytime Telephone 225-241-9182

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

This 14th day of February, 2013.

Carolyn Hill

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

225-241-9182

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 67,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 67,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 67,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,341.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 61,341.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$-1,034.17
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 67,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 61,341.67
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,924.16

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 38,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$5,000.00	\$5,000.00
STATE REP. REGINA A BARROW 6512 Vineyard Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
TOM BENSON 5800 Airline Highway Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,000.00	\$2,000.00
EDWARD C JAMES 246 Ship Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$150.00	\$150.00
BOLLINGER SHIPYARD Post Office Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$1,000.00	\$1,000.00
DAPHNE S CAIN 208 Lovers Lane Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$8,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$5,000.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVE CARTER Post Office Box 14808 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$1,000.00
CHARTER SCHOOL USA 3110 Magazine Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$3,000.00	\$3,000.00
KATHEY DUNN 10823 Rainier Avenue Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$25.00	\$25.00
EAST PAC Post Office Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$20,000.00	\$20,000.00
FIVE DIAMONDS ENTERPRISES LLC 2436 Westhaven Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$100.00	\$100.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$26,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$22,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES D GARVEY One Galleria Boulevard Suite 1400 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$1,000.00
GELLER & COMPANY 909 Thrid Avenue New York, NY 10022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$5,000.00	\$5,000.00
GRAY & COMPANY 3601 N. 1-10 Service Road W. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$5,000.00	\$5,000.00
HHI INC 8038 Fallbrook Drive Houston, TX 77064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
ISO CONTRACTORS LLC Post Office Box 77853 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$5,000.00	\$5,000.00
STATE REP. LADRICKA JOHNSON 8202 Highway 182 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$17,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUBA CASUALTY Post Office Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,000.00	\$2,000.00
CHARLES LAMAR 5321 Corporate Boulevard Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$1,000.00	\$1,000.00
STATE REP. NANCY LANDRY Post Office Box 52034 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
LOUISIANA FEDERATION FOR CHILDREN Post Office Box 82435 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$1,000.00	\$1,000.00
SHREE MADLOCK 7824 Jefferson Place Apt C Baton Rouge, LA, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
MANDI MITCHELL 110 Bandera Drive Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,850.00	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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATIONAL ASSOCIATION OF SOCIAL WORKERS 700 North 10th Street Suite 200 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
MS. JUDITH RHODES 921 E. Tom Stokes Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$50.00	\$50.00
SOUTHPAC Post Office Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$10,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 67,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$10,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 38,000.00</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	11/17/2011	Yard Signs; Magnetic signs	\$ 1,676.96
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	11/10/2011	Yard Signs; Magnetic Signs	\$ 1,788.69
ALPHA MEDIA 2926 Saratoga Drive Baton Rouge, LA 70808	11/17/2011	Advertising	\$ 4,000.00
ALPHA MEDIA 2926 Saratoga Drive Baton Rouge, LA 70808	11/23/2011	Radio Advertising (Balance)	\$ 89.26
SANDRA ANDERSON 10588 White Oak Drive Baton Rouge, LA 70815	11/17/2011	Canvassing	\$ 75.00
BATON ROUGE YOUTH MOVEMENT 3452 North 48 Street Baton Rouge, LA 70805	11/16/2011	Canvassing	\$ 600.00
BEST WESTERN CHATEAU LOUISIANNE 710 North Lobdell Boulevard Baton Rouge, LA 70806	11/22/2011	Room Rentals	\$ 301.71
ARIANA BINDON 5925 Clayton Street Baton Rouge, LA 70805	12/01/2011	Phone Banking Service Employee	\$ 375.00
3. SUBTOTAL (optional)			\$8,906.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERISE BUTLER 813 North 44th Baton Rouge, LA 70802	11/23/2011	Advertising (Labels)	\$ 275.00
CREATIVE CONCEPTS 10588 White Oak Baton Rouge, LA 70815	11/12/2011	Financial Service	\$ 1,200.00
CREATIVE CONCEPTS 10588 White Oak Drive Baton Rouge, LA 70815	11/26/2011	Financial Services	\$ 1,500.00
CUMULUS RADIO 650 Wooddale Boulevard Baton Rouge, LA 70806	11/25/2011	Radio Advertising	\$ 675.00
D'JON RESTAURANT 5255 Florida Boulevard Baton Rouge, LA 70806	11/23/2011	Fundraiser Event	\$ 200.00
D'JONS RESTAURANT 5255 Florida Boulevard Baton Rouge, LA 70806	11/23/2011	Fundraiser Event (Food)	\$ 200.00
DAWN DIMAGGIO 1231 Laurel Street Baton Rouge, LA 70802	11/23/2011	Phone Banking Service	\$ 340.00
FERRANTE DOMINIQUE 57046 Cpl. Herman Brown Jr. Street Bayou Goula, LA 70312	11/21/2011	Rally- (Food Prep.)	\$ 250.00
3. SUBTOTAL (optional)			\$4,640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FERRANTE DOMINIQUE 57046 Cpl. Herman Brown Jr. Street Bayou Goula, LA 70312	11/23/2011	Canassing/Sign Placement	\$ 450.00
JANE DOMINO Post Office Box 1234 Baton Rouge, LA 70802	11/14/2011	Canvassing	\$ 75.00
JANE DOMINO Post Office Box 1234 Baton Rouge, LA 70802	11/21/2011	Canvassing	\$ 75.00
JOHN DOMINO Post Office Box 1234 Baton Rouge, LA 70802	11/15/2011	Canvassing	\$ 75.00
JOHN DOMINO Post Office Box 1234 Baton Rouge, LA 70802	11/25/2011	Canvassing	\$ 75.00
JERRARD DUGAS 6743 Aspen Dribe Baton Rouge, LA 70812	11/04/2011	Transportation Service (Driver)	\$ 60.00
CLEVE DUNN 3330 Woodcrest Baton Rouge, LA 70814	11/14/2011	Campaign Management Fee	\$ 2,000.00
OFFICE DEPOT 7074 Siegen Lane Baton Rouge, LA 70809	11/15/2011	Workers Name Tags	\$ 29.71
3. SUBTOTAL (optional)			\$2,839.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDIA SCOTT 10304 West Winston Ave Baton Rouge, LA 70809	11/16/2011	Small Signs	\$ 300.00
SAM'S CLUB SUPERMARKET 10444 N. Mall Drive Baton Rouge, LA 70809	11/18/2011	Food Expense: Snacks for Workers	\$ 100.00
LATREKA WILLIAMS 2805 Jefferson Ave Baton Rouge, LA 70802	11/19/2011	Phone Bank Employee Compensation	\$ 50.00
LOWE'S HOME/OFFICE IMPROVEMENT 10303 South Mall Drive Baton Rouge, LA 70802	11/25/2011	Yard Signs Equipment	\$ 254.88
CLEVE DUNN 3330 Woodcrest Drive Baton Rouge, LA 70814	11/28/2011	Mileage	\$ 100.00
STACY DUNN 3330 Woodcrest Drive Baton Rouge, LA 70814	11/14/2011	Phone Bank Supervisor	\$ 1,800.00
E- MEDIA 701 North 27th Street Baton Rouge, LA 70802	11/04/2011	E-mail Advertising	\$ 300.00
EAST FELICIANA HIGH SCHOOL 3501 Hwy. 10 Jackson, LA 70748	11/01/2011	Parade Fee	\$ 50.00
3. SUBTOTAL (optional)			\$2,954.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST PAC Post Office Box 80084 Baton Rouge, LA 70898	11/04/2011	Reimbursement for Original contribution of 20,000 that was supposed to be 10,000	\$ 10,000.00
EYES OPEN PRODUCTIONS Post Office Box 13667 Alexandria, LA 71315	11/21/2011	Radio Advertising	\$ 300.00
FLAMING FIRE BAPTIST CHURCH 10445 Plank Road Clinton, LA 70722	11/03/2011	Charitable Contribution	\$ 5.00
GEAUX CAMPAIGN 20355 Charles Ory Drive Plaquemine, LA 70764	11/08/2011	Campaign Consulting Fee	\$ 1,500.00
SAM'S CLUB SUPERMARKET 10444 North Mall Drive Baton Rouge, LA 70809	11/23/2011	Food for Campaign Workers	\$ 110.09
AUDERY GREEN 6653 Kenndy Circle Baton Rouge, LA 70805	11/23/2011	Phone Bank Service Worker	\$ 165.00
LINDA GREENE 635 S. Academy Street Opelousas, LA 70570	11/30/2011	Canvassing	\$ 300.00
KEISHA HAMPTON 12645 Bristol Place Baton Rouge, LA 70815	11/21/2011	Phone Bank Service Worker	\$ 280.00
3. SUBTOTAL (optional)			\$12,660.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROLYN HILL 10600 Lakes Boulevard Baton Rouge, LA 70810	10/31/2011	Mileage	\$ 100.00
SAM'S CLUB SUPERMARKET 10444 N. Mall Drive Bato Rouge, LA 70809	11/12/2011	Community Rally- Food	\$ 330.00
CAROLYN HILL 10600 Lake Blvd Baton Rouge, LA 70810	11/12/2011	Mileage	\$ 170.00
CAROLYN HILL 10600 Lakes Blvd Baton Rouge, LA 70810	11/23/2011	Reimbursement (Sprint)	\$ 458.12
CAROLYN HILL 10600 Lakes Blvd Baton Rouge, LA 70810	11/23/2011	Mileage Reimbursement	\$ 250.00
OFFICE DEPORT BUSINESS SERVICE 7074 Siegen Lane Baton Rouge, LA 70809	12/13/2011	Office Manager/ Campagin Supplies	\$ 956.66
JDE INC 13267 Main Street Suite B Lafayette, LA 70501	11/21/2011	Canvassing Consulting - Lafayette	\$ 2,000.00
LABELLA BANQUET HALL LLC 7607 Tom Drive Baton Rouge, LA 70806	11/25/2011	Catering- Breakfast	\$ 223.45
3. SUBTOTAL (optional)			\$4,488.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA BELLA BANQUET HALL LLC 7607 tom Drive Baton Rouge, LA 70806	11/25/2011	Building Rental	\$ 250.00
JOSEPH LAWERENCE 2413 Spain Street Baton Rouge, LA 70806	11/18/2011	Canvassing	\$ 1,000.00
JENNIFER MADDEN Post Office Box 14352 Addis, LA 70013	11/21/2011	Policial Consulting Fee	\$ 1,500.00
AEDAN MADRIGAL 9345 Corsica Ave Baton Rouge, LA 70815	11/25/2011	Phone Bank Service Worker	\$ 345.00
MARLYN MCCANTS 5860 Cyrus Ave Baton Rouge, LA 70805	11/21/2011	Payroll Expense for Campagin workers	\$ 1,000.00
ENTERPRISE CAR RENTAL 7553 Jefferson Hwy Baton Rouge, LA 70806	11/21/2011	Van Rental (Transporation for campaign workers)	\$ 1,000.00
ENTERPRISE RENTAL CAR 7553 Jefferson Hwy Baton Rouge, LA 70806	12/10/2011	Cars and Mini Vans Rental (For Campagin Workers)	\$ 976.66
METRO HEALTH COMMUNITY ORGANIZATION 950 East Washington Street Baton Rouge, LA 70802	12/16/2011	Charitible Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$6,171.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CHERRY GROUP LLC 2115 Cully Drive Baton Rouge, LA 70816	11/15/2011	Phone Bank Equipment Rental	\$ 3,685.00
ALBERSTON SHOPPING CENTER 15128 Airline Hwy Baton Rouge, LA 70817	11/21/2011	Food: Phone Banking Training Session for Worker	\$ 50.00
JACQUELINE MIMS 14529 Wooddale Blvd Baton Rouge, LA 70806	11/21/2011	Building Rental	\$ 1,000.00
WALMART SUPER CENTER 9350 Cortana Place Baton Rouge, LA 70815	11/22/2011	Food for Campaign Workers/ Supplies for Office during the day of the election	\$ 1,044.43
SHEILA MUSE Post Office Box 75647 St. Helena, LA 70441	11/23/2011	St. Helena Rally	\$ 300.00
NEIGHBORS FEDERAL CREDIT UNION Post Office Box 2831 Baton Rouge, LA 70821	11/30/2011	Bank Fee- (Checks)	\$ 80.44
NEIGHBORS FEDERAL CREDIT UNION Post Office Box 2831 Baton Rouge, LA 70821	11/22/2011	Bank Fee- (Stop payment -Payroll Check)	\$ 10.00
NEIGHBORS FEDERAL CREDIT UNION Post Office Box 2831 Baton Rouge, LA 70821	12/10/2011	Bank Fee- (Account Analysis Fee)	\$ 7.61
3. SUBTOTAL (optional)			\$6,177.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHATERICA POSEY 6426 Cyrus Street Baton Rouge, LA 70805	11/23/2011	Phone Bank Service Worker	\$ 325.00
R RED BONE ENTERPRISES 5054 Elglen Oaks Drive Baton Rouge, LA 70811	11/15/2011	Ad Space	\$ 100.00
RUNNERS COURRIER SERVICE 3330 Woodcrest Baton Rouge, LA 70814	11/22/2011	Campaign Logistics	\$ 2,500.00
TERRY SALVAGE 5135 Greenwell Street Baton Rouge, LA 70811	11/21/2011	Phone Bank Service Worker	\$ 350.00
MARDIA SCOTT 10748 Joor Road Baton Rouge, LA 70817	11/09/2011	T-shirts (50% Deposit)	\$ 315.00
MARDIA SCOTT 10748 Joor Road Baton Rouge, LA 70817	11/14/2011	Campaign T-Shirts (100)	\$ 315.00
MARDIA SCOTT 10748 Joor Road Baton Rouge, LA 70817	11/17/2011	Campaign T-shirts	\$ 300.00
MARDIA SCOTT 10748 Joor Road Baton Rouge, LA 70817	11/18/2011	Campaign T-shirts	\$ 392.24
3. SUBTOTAL (optional)			\$4,597.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARGARET SELF 3246 Cryus Street Baton Rouge, LA 70805	11/21/2011	Southern University Tailgate (Food Catering)	\$ 34.55
BYRON SHARPER Post Office Box 2074 Baton Rouge, LA 70821	11/14/2011	Canvassing	\$ 500.00
BYRON SHARPER Post Office Box 2074 Baton Rouge, LA 70821	11/21/2011	Canvassing	\$ 500.00
AHRIAHNNE SMITH 9785 Big Bend Ave Baton Rouge, LA 70814	11/02/2011	Canvassing	\$ 75.00
CHRIS SMITH 9785 Big Bend Baton Rouge, LA 70814	11/22/2011	Canvassing	\$ 50.00
JANICE SMITH Post Office Box 286 Baton Rouge, LA 70722	11/28/2011	Canvassing	\$ 75.00
JANICE SMITH Post Office Box 286 Baton Rouge, LA 70722	11/16/2011	Canvassing	\$ 75.00
JEFF SMITH Post Office Box 286 Baton Rouge, LA 70722	11/17/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,384.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF SMITH Post Office Box 286 Baton Rouge, LA 70722	11/28/2011	Canvassing	\$ 75.00
SPIRIT OF TRUTH WORLD INTERNATIONAL MINISTRIE 3330 Woodcrest Drive Suite A Baton Rouge, LA 70814	11/17/2011	Infomercial	\$ 1,000.00
SPRINT 9638 Airline Highway Baton Rouge, LA 70815	11/18/2011	Cellular Phone Expense	\$ 724.00
THE BATON ROUGE WEEKLY PRESS 1283 Rosenwald Road Baton Rouge, LA 70807	11/21/2011	Advertising	\$ 487.00
DANIEL TRENT 12368 North Lafayette Street Lafayette, LA 70508	11/18/2011	Canvassing	\$ 100.00
ANITA TURNER 10588 White Oak Drive Baton Rouge, LA 70815	11/03/2011	Mileage	\$ 100.00
ANITA TURNER 10588 White Oak Drive Baton Rouge, LA 70815	11/04/2011	Mileage	\$ 200.00
ANITA TURNER 10588 White Oak Drive Baton Rouge, LA 70815	11/08/2011	Scheduling Fee- Manage Appointments/Schedules	\$ 300.00
3. SUBTOTAL (optional)			\$2,986.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT/ BUSINESS CENTER 7540 Bluebonnet Blvd Baton Rouge, LA 70810	11/23/2011	Supplies and Equipment for Campaign Finance Manager and Staff-Workers	\$ 700.00
ANITA TURNER 10588 White Oak Drive Baton Rouge, LA 70815	11/30/2011	Reimbursement- Western Union; Supplies	\$ 370.00
ANITA TURNER 10588 White Oak Baton Rouge, LA 70815	12/10/2011	Mileage	\$ 250.00
VIVID IMAGES 2803 S. Sherwood Forest Blvd Baton Rouge, LA 70816	12/06/2011	Push Cards (20K)	\$ 990.21
MILTON WILLIAMS 5255 Florida Blvd Baton Rouge, LA 70817	11/21/2011	DJ Service	\$ 300.00
ALEX WOOD 3118 Jackson Ave. Baton Rouge, LA 70805	11/23/2011	Phone Bank Service Worker	\$ 325.00
WILFRED YOUNG Post Office Box 66674 Opelousas, LA 70570	11/15/2011	Canvassing	\$ 400.00
WILFRED YOUNG Post Office Box 66674 Opelousas, LA 70570	11/23/2011	Transportation Services-Driver	\$ 200.00
3. SUBTOTAL (optional)			\$3,535.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,341.67

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