

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA DEMOCRATS
POB 4385
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 25443

Date Filed: 10/10/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-4



2. Date of Primary 10/22/2011

This report covers from 2/28/2011 through 10/2/2011

3. Type of Report:

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

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

a. Name

b. Position

c. Address

CLAUDE LEACH, JR

Chairperson

POB 4385

Baton Rouge, LA 70821

DAVID GEREIGHTY

Treasurer

POB 4385

Baton Rouge, LA 70821

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

TRACIE HAMPTON

b. Daytime Telephone

(225) 336-4155

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

This 10th day of October, 2011.

Claude Leach Jr.

Signature of Committee/Chairperson

(225) 336-4155

Daytime Telephone

Signature of Committee Treasurer, if any

(225) 336-4155

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 584,877.06
2. In-kind Contributions (Schedule A-2)	\$ 304.08
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 585,181.14
5. Other Receipts (Schedule A-3)	\$ 89,409.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 674,590.83

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 392,897.88
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 392,897.88
13. Other Disbursements (Schedule E-4)	\$ 142,802.15
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 535,700.03

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 2,553.84
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 674,286.75
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 535,700.03
20. Funds on hand at close of reporting period	\$ 141,140.56

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,600.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check “yes” if the contributor is a political committee and “no” if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AFSCME 1625 L St. NW Washington, DC 20036 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2011	\$1,000.00	\$1,000.00
MR. HENRY C ALEXANDER PO Box 1682 Lake Charles, LA 70602-1682 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/11/2011	\$95,000.00	\$95,000.00
BENJAMIN ANDERS 1605 Greenlaw St Franklinton, LA 70438 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/18/2011	\$70.00	\$70.00
AT&T JPMorgan Chase Bank N.A. New York, NY 10005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/13/2011	\$5,000.00	\$5,000.00
AVOYELLES PARISH DEMOCRATIC EXECUTIVE COMMITTEE 7124 Highway 29 Cottonport, LA 71327-4234 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/13/2011	\$1,500.00	\$1,500.00
BARON OIL L.L.C. 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/10/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 102,820.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,500.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BEN WAYNE NEVERS SR CAMP. FUND 724 Avenue F Bogalusa, LA 70427 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/18/2011	\$350.00	\$350.00
BIENVILLE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 215 Main St Minden, LA 71055 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/25/2011	\$1,000.00	\$1,000.00
BUSADA INDUSTRIES INC. PO Box 36949 Shreveport, LA 71133-6949 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/04/2011	\$1,000.00	\$1,152.04
CADDO PARISH DEMOCRATIC EXECUTIVE COMMITTEE 509 Market St Suite 800 Shreveport, LA 71101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/25/2011	\$450.00	\$450.00
CALCASIEU PARISH DEMOCRATIC EXECUTIVE COMMITTEE 910 Ford St Lake Charles, LA 70601-5326 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/20/2011	\$1,500.00	\$1,500.00
CENTRAL TRADE & LABOR COUNCIL P O Box 216 Covington, LA 70434 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/23/2011	\$175.00	\$175.00
4. SUBTOTAL (this page)		\$ 4,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,300.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CHAISSON SENATE CAMPAIGN FUND PO Box 1255 Destrehan, LA 70047-1255 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2011	\$1,000.00	\$1,000.00
CHRISTOPHER L. WHITTINGTON APLC POB 3035 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$1,000.00	\$1,000.00
CITIZENS TO ELECT JAMES CARTER P O Box 58195 New Orleans, LA 70158-8195 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$1,000.00	\$1,000.00
LLAVRON CLARKSON 8181 El Mundo #2603 Houston, TX 77054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$1,500.00	\$1,500.00
CLAYTON S KNIGHT LLC 1073 Cleveland St Franklinton, LA 70438-1746 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$50.00	\$50.00
COMMITTEE TO ELECT ALFRED C WILLIAMS 701 S Acadian Thruway Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$250.00	\$250.00
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 ONLY:			
SUBTOTAL (this page)		\$ 2,250.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT C. DENISE MARCELLE 701 N 26th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/23/2011	\$250.00	\$250.00
COMMITTEE TO ELECT MICHAEL JACKSON STATE REP. 660 N Foster Dr Ste 214A Baton Rouge, LA 70806-1899 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/01/2011	\$300.00	\$300.00
COMMITTEE TO ELECT NEIL ABRAMSON 5500 Prytania St 314 New Orleans, LA 70115 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/02/2011	\$250.00	\$250.00
COMMITTEE TO ELECT PATRICIA HAYNES SMITH 5515 Riverbend Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/25/2011	\$150.00	\$150.00
COMMITTEE TO ELECT WALT LEGER III 2320 Laurel St. New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/13/2011	\$1,000.00	\$1,000.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/18/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,950.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
DAMON J. BALDONE CAMPAIGN FUND 162 New Orleans Blvd Houma, LA 70364-3344 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/27/2011	\$300.00	\$600.00
DAMON J. BALDONE CAMPAIGN FUND 162 New Orleans Blvd Houma, LA 70364-3344 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/10/2011	\$300.00	\$600.00
DAVID R. HEITMEIER CAMPAIGN FUND II 5820 Norland Avenue New Orleans, LA 70131 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/25/2011	\$150.00	\$150.00
DEMOCRATIC PEC OF ST. TAMMANY P O Box 4157 Slidell, LA 70459 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/01/2011	\$250.00	\$250.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/22/2011	\$207.54	\$207.54
EDWARD TED JAMES CAMPAIGN FUND P O Box 4991 Baton Rouge, LA 70821-4991 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/27/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 1,457.54	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,457.54	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
EDWARDS & ASSOCIATES LAW FIRM LLC PO Box 974 208 E Oak Street Amite, LA 70422-0974 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$1,500.00	\$1,500.00
ERIC LAFLEUR CAMPAIGN ACCOUNT PO Box 617 Ville Platte, LA 70586-0617 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$750.00	\$1,750.00
FAMILY HOME HEALTH AGENCY P O Box 650 Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$100.00	\$100.00
MR. CALVIN C. FAYARD, JR. PO Box 1180 Denham Springs, LA 70727-1180 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2011	\$5,000.00	\$5,000.00
FOSTER CAMPBELL 08 1800 Jimmie Davis Hwy Bossier City, LA 71112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$250.00	\$250.00
FRIENDS TO ELECT GAIL C HOLLAND 40102 Champion Tif Gonzales, LA 70737 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 7,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,250.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
FRIENDS TO ELECT YVONNE DORSEY 1520 Thomas Delpit Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$300.00	\$300.00
FULL CIRCLE COURIER SERVICES LLC 1200 Highland Ave Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$50.00	\$50.00
JOHN GEORGES 23 Audubon Pl New Orleans, LA 70118-5525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$25,000.00	\$25,000.00
GULF SOUTH STRATEGIC AND MEDIA LLC 143 Cloud Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$250.00	\$250.00
HAROLD L. RITCHIE CAMPAIGN FUND 25255 Hwy 62 Franklinton, LA 70438 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$350.00	\$350.00
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505-2129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 26,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 650.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
HELENA MORENO CAMPAIGN ACCOUNT 547 Baronne Street Sute 202 New Orleans, LA 70113 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/13/2011	\$300.00	\$300.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	05/31/2011	\$6,000.00	\$312,465.14
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	06/02/2011	\$1,200.00	\$312,465.14
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	06/09/2011	\$3,500.00	\$312,465.14
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	09/16/2011	\$73,686.42	\$312,465.14
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	09/19/2011	\$12,535.80	\$312,465.14
4. SUBTOTAL (this page)		\$ 97,222.22	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 97,222.22	TOTAL (complete only on last page of this schedule)

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HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	09/22/2011	\$138,600.31	\$312,465.14
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	09/28/2011	\$76,942.61	\$312,465.14
IBERIA PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 13410 New Iberia, LA 70562-3410 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	04/13/2011	\$250.00	\$550.00
IBERIA PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 13410 New Iberia, LA 70562-3410 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/11/2011	\$300.00	\$550.00
IBERVILLE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 58266A Court St Plaquemine, LA 70764-2808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/25/2011	\$1,500.00	\$1,500.00
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS 3200 Ridgelake Drive Ste 300 Metairie, LA 70002-4960 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/10/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$ 217,892.92	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 217,592.92	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JAMES K. ARMES III FOR STATE REPRESENTATIVE 2255 University Parkway Leesville, LA 71446 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$250.00	\$250.00
KAREN CARTER PETERSON CAMPAIGN FUND 547 Baronne St Apt 205. New Orleans, LA 70113-3901 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$1,500.00	\$1,500.00
KATHLEEN BLANCO CAMPAIGN FUND 701 Robley Dr Ste 200 Lafayette, LA 70503-5200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$3,000.00	\$10,500.00
KATHLEEN BLANCO CAMPAIGN FUND 701 Robley Dr Ste 200 Lafayette, LA 70503-5200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$7,500.00	\$10,500.00
KEN DAWSON CAMPAIGN FUND P O Box 32 Saint Francisville, LA 70775 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$150.00	\$150.00
LA STATE UAW PAC COUNCIL 6881 Industrial Loop Shreveport, LA 71129 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 13,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 13,900.00	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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LAMMICO INSURANCE AGENCY 1 Galleria Blvd Ste 700 Metairie, LA 70001-7510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$300.00	\$300.00
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$14,000.00	\$63,774.38
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2011	\$10,000.00	\$63,774.38
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$15,000.00	\$63,774.38
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$5,000.00	\$63,774.38
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2011	\$1,000.00	\$63,774.38
4. SUBTOTAL (this page)		\$ 45,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2011	\$8,774.38	\$63,774.38
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/11/2011	\$5,000.00	\$63,774.38
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809-1433 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	07/25/2011	\$1,500.00	\$1,500.00
LIONEL JOHNSON JR MAYOR CAMPAIGN FUND 505 Bayou Paul Lane Saint Gabriel, LA 70776 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	09/14/2011	\$150.00	\$150.00
LOUISIANA ASSOCIATION FOR JUSTICE 442 Europe St P O Box 4289 Baton Rouge, LA 70802-6406 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	07/11/2011	\$1,000.00	\$1,000.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 One Callais Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	09/19/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$ 17,924.38	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 4,150.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUND 8875 Greenwell Springs Rd Ste A Baton Rouge, LA 70814 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/15/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898-4780 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/25/2011	\$450.00	\$450.00
LYDIA JACKSON CAMPAIGN FUND ACCOUNT 610 Texas St. Suite 201 P O Box 1926 Shreveport, LA 71101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/27/2011	\$150.00	\$1,150.00
LYDIA JACKSON CAMPAIGN FUND ACCOUNT 610 Texas St. Suite 201 P O Box 1926 Shreveport, LA 71101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/17/2011	\$1,000.00	\$1,150.00
MAJESTIC OAKS INC 11244 Perkins Rd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/14/2011	\$150.00	\$150.00
MANNING ARCHITECTS APAC 650 Poydras St Suite 1250 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	05/16/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,100.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CHRISTENA R MARSLAND 432 Charles Ct Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$10.00	\$10.00
MCHALE LAW FIRM 631 Kirby St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2011	\$350.00	\$350.00
MEDICINELOUISIANA INC 9000 Airline Hwy Ste 340 Baton Rouge, LA 70815-4183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$150.00	\$150.00
MICHAEL A MATHERNE CAMPAIGN FUND 109 Saint Michel St Thibodaux, LA 70301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$100.00
MIKE DANIEL CAMPAIGN FUND 119 Smith Rd Franklinton, LA 70438 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2011	\$350.00	\$350.00
NORTH SOUTH TRADING PARTNERS LLC 601 Poydras St Ste 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 5,960.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 450.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 30023 4234 Canal Street POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/25/2011	\$1,500.00	\$1,500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/25/2011	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF AMERI 950 F Street NW Ste 300 Washington, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/10/2011	\$1,500.00	\$1,500.00
RAMCHANDRAN CAMPAIGN ACCOUNT 13 Hermitage Ct Destrehan, LA 70047 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/29/2011	\$250.00	\$250.00
RANDY ROACH MAYOR COMMITTEE TO RE-ELECT 120 W. Pujo St. Ste 202 Lake Charles, LA 70601 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/25/2011	\$150.00	\$150.00
RAPIDES CHAPTER OF THE FEDERATION OF DEMOCRATIC WOMEN P O Box 4535 Alexandria, LA 71303 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	05/16/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,400.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RAPIDES PARISH DEMOCRATIC EXECUTIVE COMMITTEE 810 Main Street Pineville, LA 71360 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	03/28/2011	\$2,000.00	\$2,000.00
RE-ELECT MITCH LANDRIEU INC. 3421 N. Causeway Blvd Ste 701 Metairie, LA 70002-3700 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/09/2011	\$1,000.00	\$1,000.00
REGINA ASHFORD BARROW CAMPAIGN FUND 6512 Vineyard Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/19/2011	\$250.00	\$250.00
RICHARD 'RICK' GALLOT CAMPAIGN FUND P.O. Box 1117 Ruston, LA 71273 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/12/2011	\$300.00	\$300.00
ROBERT J CROWE CAMPAIGN ACCOUNT 1310 Lowe Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/18/2011	\$175.00	\$175.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/25/2011	\$450.00	\$450.00
4. SUBTOTAL (this page)		\$ 4,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,725.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RONALD D. JETT CAMPAIGN ACCOUNT P O Box 8 Norwood, LA 70761 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$900.00	\$900.00
ROY O. MARTIN LUMBER CO. LLC PO Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2011	\$250.00	\$250.00
SABISTON CONSULTANTS LLC 501 Basin St Ste New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$1,000.00	\$1,000.00
SAM N. GREGORIO APLC 8702 Glen Haven Dr Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$1,000.00	\$1,000.00
SAMUEL (SAM) WILKERSON CAMPAIGN FUND 603 George St Jonesville, LA 71343 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2011	\$250.00	\$250.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE (SDCC) POB 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	04/28/2011	\$3,000.00	\$10,700.00
4. SUBTOTAL (this page)		\$ 6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 4,150.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SENATE DEMOCRATIC CAMPAIGN COMMITTEE (SDCC) POB 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	05/12/2011	\$3,500.00	\$10,700.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE (SDCC) POB 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	05/23/2011	\$3,000.00	\$10,700.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE (SDCC) POB 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	06/01/2011	\$1,200.00	\$10,700.00
SENATOR BUTCH GAUTREAUX SPECIAL ACCOUNT 1103 Eighth Street Morgan City, LA 70380-1937 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/25/2011	\$150.00	\$150.00
SHARON WESTON BROOME CAMPAIGN ACCOUNT 3591 Aletha Dr P O Box 52783 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/25/2011	\$300.00	\$300.00
SIMS LAW FIRM OFFICE ACCOUNT 1960 Milam Shreveport, LA 71103 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/15/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 8,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 8,150.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SOUTHEAST LA. BUILDING & CONSTRUCTION TRADES COUNCIL 837 N Carrollton Ave New Orleans, LA 70119-3703 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/14/2011	\$150.00	\$150.00
ST. JOHN PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 2277 La Place, LA 70069-2277 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	09/12/2011	\$750.00	\$1,000.00
ST. JOHN PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 2277 La Place, LA 70069-2277 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	09/12/2011	\$250.00	\$1,000.00
ST. MARTIN PARISH DEMOCRATIC EXECUTIVE COMMITTEE 7134 Main Hwy P O Box 1026 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/18/2011	\$1,500.00	\$1,500.00
STEPHEN ORTEGO CAMPAIGN P O Box 488 Carencro, LA 70520 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/10/2011	\$250.00	\$250.00
TANGIPAHOA PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 999 Amite, LA 70422-0999 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/27/2011	\$1,500.00	\$1,500.00
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 ONLY:			
SUBTOTAL (this page)		\$ 4,400.00	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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TERRY LANDRY CAMPAIGN P O Box 90852 Lafayette, LA 70509 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/29/2011	\$250.00	\$250.00
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/06/2011	\$250.00	\$500.00
VERNON PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 338 Leesville, LA 71496-0338 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	07/20/2011	\$300.00	\$300.00
WHITE'S COMPOUNDING PHARMACY 2551 Greenwood Rd Shreveport, LA 71103-3981 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/06/2011	\$1,000.00	\$1,000.00
WOOD PRODUCTS ENERGY CORP 5438 Shreveport Hwy Pineville, LA 71360 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/14/2011	\$1,000.00	\$1,000.00
WTC FAMILY INTERESTS LLC 1801 E Bessie St Coushatta, LA 71019 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/01/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 550.00	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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WYCHE T. COLEMAN JR. LIMITED APMC 5560 Hwy 784 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 584,877.06	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 372,147.68

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSADA INDUSTRIES INC. PO Box 36949 Shreveport, LA 71133-6949 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Holiday Inn - Party Building event	06/29/2011	\$152.04	\$1,152.04
CENTRAL TRADES & LABOR COUNCIL COPE 3924 Greenwood Rd. Shreveport, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Holiday Inn - Party Building Event	06/29/2011	\$152.04	\$152.04
4. SUBTOTAL (this page)			\$ 304.08	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 304.08	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete 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 received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ABAR HUTTON MEDIA 6190 Grovdale Crt Ste 200 Alexandria, VA 22310	Refund of Media Buy	04/18/2011	\$3,545.50
ACADIA PARISH CLERK OF COURT PO Box 922 Crowley, LA 70527-0922	Qualifying Fees	09/14/2011	\$1,370.00
ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 70655-0248	Qualifying Fees	09/14/2011	\$1,382.50
ASCENSION PARISH CLERK OF COURT 815 E Worthey St Gonzales, LA 70737	Qualifying Fees	02/28/2011	\$40.00
ASCENSION PARISH CLERK OF COURT 815 E Worthey St Gonzales, LA 70737	Qualifying Fees	09/14/2011	\$1,415.00
ASSUMPTION PARISH CLERK OF COURT PO Box 249 Napoleonville, LA 70390-0249	Qualifying Fees	09/12/2011	\$2,105.00
AVOYELLES PARISH CLERK OF COURT (BOARD OF ELECTION PO Box 219 Marksville, LA 71351-0219	Qualifying Fees	09/14/2011	\$1,110.00
BEAUREGARD PARISH CLERK OF COURT PO Box 100 Deridder, LA 70634-0110	Qualifying Fees	09/14/2011	\$2,225.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BIENVILLE PARISH CLERK OF COURT 100 Courthouse Dr Rm 100 Arcadia, LA 71001-3659	Qualifying Fees	09/14/2011	\$1,022.50
BOSSIER PARISH CLERK OF COURT PO Box 430 Benton, LA 71006-0430	Qualifying Fees	09/14/2011	\$457.50
CADDO PARISH CLERK OF COURT 501 Texas St Rm 103 Shreveport, LA 71101-5402	Qualifying Fees	09/19/2011	\$2,455.00
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602-1030	Qualifying Fees	09/14/2011	\$1,857.50
CALDWELL PARISH CLERK OF COURT PO Box 1327 Columbia, LA 71418-1327	Qualifying Fees	09/14/2011	\$895.00
CAMERON PARISH CLERK OF COURT PO Box 549 Cameron, LA 70631-0549	Qualifying Fees	09/26/2011	\$1,137.50
CATAHOULA PARISH CLERK OF COURT PO Box 654 Harrisonburg, LA 71340	Qualifying Fees	09/12/2011	\$1,017.50
CLAIBORNE PARISH CLERK OF COURT PO Box 330 Homer, LA 71040-0330	Qualifying Fees	09/14/2011	\$570.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CLERK'S SALARY FUND ST. HELENA PARISH PO Box 308 Greensburg, LA 70441-0010	Qualifying Fees	09/26/2011	\$3,525.00
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373-0790	Qualifying Fees	03/14/2011	\$77.50
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373-0790	Qualifying Fees	09/12/2011	\$695.00
DESOTO PARISH CLERK OF COURT PO Box 1206 Mansfield, LA 71052-1206	Qualifying Fees	09/14/2011	\$1,827.50
EAST BATON ROUGE PARISH CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821-1991	Qualifying Fees	09/19/2011	\$2,100.00
EAST CARROLL PARISH CLERK OF COURT Board of Supervisors Of Elections Incare of Edna Bishop Brock	Qualifying Fees	09/12/2011	\$1,367.50
EAST FELICIANA PARISH CLERK OF COURT PO Box 595 Clinton, LA 70722-0595	Qualifying Fees	09/14/2011	\$712.50
EVANGELINE PARISH CLERK OF COURT PO Box 347 Ville Platte, LA 70586-0347	Qualifying Fees	09/12/2011	\$2,252.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
FRANKLIN PARISH CLERK OF COURT PO Box 1564 Winnsboro, LA 71295-0431	Qualifying Fees	09/26/2011	\$770.00
GRANT PARISH CLERK OF COURT PO Box 236 Colfax, LA 71417-0236	Qualifying Fees	03/14/2011	\$20.00
IBERIA PARISH CLERK OF COURT PO Box 12010 New Iberia, LA 70562-2010	Qualifying Fees	09/19/2011	\$1,080.00
IBERVILLE PARISH CLERK OF COURT PO Box 423 Plaquemine, LA 70765-0423	Qualifying Fees	02/28/2011	\$562.50
IBERVILLE PARISH CLERK OF COURT PO Box 423 Plaquemine, LA 70765-0423	Qualifying Fees	09/28/2011	\$3,240.00
JACKSON PARISH CLERK OF COURT P O Box 730 Jonesboro, LA 71251	Qualifying Fees	09/19/2011	\$1,080.00
JEFFERSON DAVIS PARISH CLERK OF COURT PO Box 799 Jennings, LA 70546-0799	Qualifying Fees	09/14/2011	\$1,212.50
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	Qualifying Fees	09/12/2011	\$622.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LAFAYETTE PARISH CLERK OF COURT PO Box 2009 Lafayette, LA 70502-2009	Qualifying Fees	09/14/2011	\$1,187.50
LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818	Qualifying Fees	09/14/2011	\$1,195.00
LASALLE PARISH CLERK OF COURT PO Box 1316 Jena, LA 71342-1372	Qualifying Fees	09/26/2011	\$970.00
LINCOLN PARISH CLERK OF COURT P. O. Box 924 Ruston, LA 71273-0924	Qualifying Fees	09/14/2011	\$1,120.00
LIVINGSTON PARISH CLERK OF COURT PO Box 1150 Livingston, LA 70754-1150	Qualifying Fees	09/19/2011	\$570.00
MOREHOUSE PARISH CLERK OF COURT PO Box 1543 Bastrop, LA 71221-1543	Qualifying Fees	09/14/2011	\$625.00
NATCHITOCHES PARISH CLERK OF COURT PO Box 476 Natchitoches, LA 71458-0476	Qualifying Fees	09/14/2011	\$990.00
OUACHITA PARISH CLERK OF COURT PO Box 1862 Monroe, LA 71210-1862	Qualifying Fees	09/12/2011	\$1,242.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
PLAQUEMINES PARISH CLERK OF COURT 301 Main St PO Box 40	Qualifying Fees	09/14/2011	\$787.50
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	09/19/2011	\$2,705.00
RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952	Qualifying Fees	09/19/2011	\$1,375.00
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 71019-0485	Qualifying Fees	09/12/2011	\$1,777.50
RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269-0119	Qualifying Fees	09/12/2011	\$945.00
SABINE PARISH CLERK OF COURT PO Box 419 Many, LA 71449-0419	Qualifying Fees	09/12/2011	\$1,762.50
ST. BERNARD CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746	Qualifying Fees	09/12/2011	\$1,660.00
ST. CHARLES PARISH CLERK OF COURT P O Box 424 Hahnville, LA 70057	Qualifying Fees	09/19/2011	\$1,170.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ST. JAMES PARISH CLERK OF COURT PO Box 63 Convent, LA 70723-0063	Qualifying Fees	09/12/2011	\$1,740.00
ST. JOHN THE BAPTIST PARISH CLERK OF COURT PO Box 280 Edgard, LA 70049-0280	Qualifying Fees	09/19/2011	\$2,785.00
ST. LANDRY PARISH CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750	Qualifying Fees	09/14/2011	\$2,597.50
ST. MARTIN PARISH CLERK OF COURT PO Box 308 Saint Martinville, LA 70582-0308	Qualifying Fees	02/28/2011	\$36.50
ST. MARTIN PARISH CLERK OF COURT PO Box 308 Saint Martinville, LA 70582-0308	Qualifying Fees	09/19/2011	\$1,121.00
ST. MARY PARISH CLERK OF COURT PO Box 1231 Franklin, LA 70538-1231	Qualifying Fees	09/12/2011	\$2,117.50
ST. TAMMANY PARISH CLERK OF COURT PO Box 1090 Covington, LA 70434-1090	Qualifying Fees	09/21/2011	\$380.00
TANGIPAHOA PARISH CLERK OF COURT PO Box 667 Amite, LA 70422-0667	Qualifying Fees	09/14/2011	\$1,475.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 71366-0078	Qualifying Fees	09/12/2011	\$1,645.00
TERREBONNE PARISH CLERK OF COURT PO Box 1569 Houma, LA 70361-1569	Qualifying Fees	09/14/2011	\$1,007.50
UNION PARISH CLERK OF COURT 100 E Bayou St Ste 105 Farmerville, LA 71241-2843	Qualifying Fees	03/14/2011	\$20.00
UNION PARISH CLERK OF COURT 100 E Bayou St Ste 105 Farmerville, LA 71241-2843	Qualifying Fees	09/14/2011	\$1,020.00
VERMILION PARISH CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510-5167	Qualifying Fees	09/14/2011	\$1,067.50
VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040	Qualifying Fees	09/12/2011	\$1,312.50
WASHINGTON PARISH CLERK OF COURT PO Box 607 Franklinton, LA 70438-0607	Qualifying Fees	09/26/2011	\$2,072.50
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370	Qualifying Fees	02/28/2011	\$40.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370	Qualifying Fees	09/19/2011	\$1,102.50
WEST BATON ROUGE PARISH CLERK OF COURT PO Box 107 Port Allen, LA 70767-0107	Qualifying Fees	09/12/2011	\$1,702.50
WEST CARROLL PARISH CLERK OF COURT PO Box 1078 Oak Grove, LA 71263-1078	Qualifying Fees	09/14/2011	\$57.50
WEST FELICIANA PARISH CLERK OF COURT P O Box 1843 Saint Francisville, LA 70775	Qualifying Fees	09/19/2011	\$1,025.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	02/28/2011	\$0.26
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	03/31/2011	\$0.28
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	04/29/2011	\$0.33
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	05/31/2011	\$0.49
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	06/30/2011	\$0.21
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	07/29/2011	\$0.33
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	08/31/2011	\$0.40
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	09/30/2011	\$0.64
WINN PARISH CLERK OF COURT 119 W Main St Rm 103 Winnfield, LA 71483-3201	Qualifying Fees	09/14/2011	\$1,248.75
5. Total OTHER RECEIPTS during this reporting period			\$ 89,409.69

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANZALONE LISZT RESEARCH INC. 260 Commerce St Fl 4 Montgomery, AL 36104-2546	08/16/2011	Internal Generic Statewide Polling	\$ 5,000.00
BEN NEVERS CAMPAIGN 61596 Little Southern village Road Bogalusa, LA 70427	09/21/2011	Nevers Ben	\$ 1,000.00
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	07/25/2011	Meeting Supplies-Sam's	\$ 148.89
LAURA COLOMB 219 W Evergreen St Lafayette, LA 70501-3619	03/14/2011	Voided check: Canvassing dated 4/4/2009	\$-75.00
CAROLYN HALL 1253 E. Leo St. Apt.22 Opelousas, LA 70570	03/14/2011	Voided check: Canvassing dated 4/4/2009	\$-60.00
BETTY ARDOIN HERBERT 114 E Beech St Ville Platte, LA 70586-5402	03/14/2011	Voided check: Canvassing dated 4/4/2009	\$-75.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE POB 4385 Baton Rouge, LA 70821	05/02/2011	Contribution	\$ 480.00
JOHN D. GEORGES 23 Audubon Pl New Orleans, LA 70118	09/26/2011	Refund	\$ 18,750.00
3. SUBTOTAL (optional)			\$ 25,168.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN C. FRANCK 8155 Jefferson Hwy Apt 204 Baton Rouge, LA 70809	04/28/2011	Communications Dir	\$ 2,500.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	03/16/2011	Transfers to Building Fund	\$ 1,900.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	04/28/2011	Transfers to Building Fund	\$ 700.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	05/31/2011	Transfers to Building Fund	\$ 700.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	06/27/2011	Transfers to Building Fund	\$ 806.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	07/28/2011	Transfers to Building Fund	\$ 1,330.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	08/29/2011	Transfers to Building Fund	\$ 1,730.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	09/26/2011	Transfers to Building Fund	\$ 1,730.00
3. SUBTOTAL (optional)			\$ 11,396.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 44281 Baton Rouge, LA 70804-4281	09/15/2011	DSCC Mtg.-Facility	\$ 150.00
LOUISIANA PROGRESSIVE MEDIA P O Box 44031 900 N 3rd Street Baton Rouge, LA 70804	09/14/2011	Consulting Fee	\$ 10,000.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Production-Smith P	\$ 7,459.18
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Postage-Smith P	\$ 1,888.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Production-Reynolds G	\$ 10,995.22
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Postage-Reynolds G	\$ 2,783.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Production-Triche W	\$ 9,415.22
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Postage-Triche W	\$ 2,383.60
3. SUBTOTAL (optional)			\$ 45,075.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Production-Arnes J	\$ 7,454.44
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Postage-Arnes J	\$ 1,887.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Production-Lebas B	\$ 10,175.36
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Postage-Lebas B	\$ 3,913.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Production-Gaines R	\$ 11,723.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/16/2011	Postage-Gaines R	\$ 3,607.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/19/2011	Production-Ortego S	\$ 9,586.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/19/2011	Postage-Ortego S	\$ 2,949.60
3. SUBTOTAL (optional)			\$ 51,297.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Arnes J	\$ 7,454.44
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Arnes J	\$ 1,887.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Edwards J	\$ 5,524.47
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Edwards J	\$ 1,398.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Friedman J	\$ 10,712.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Friedman J	\$ 2,712.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Gaines R	\$ 11,723.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Gaines R	\$ 3,607.20
3. SUBTOTAL (optional)			\$ 45,019.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Jett R	\$ 10,173.62
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Jett R	\$ 2,575.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Johnson R	\$ 4,850.30
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Johnson R	\$ 1,492.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Lebas B	\$ 10,175.36
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Lebas B	\$ 3,913.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Montoucet J	\$ 9,549.52
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Montoucet J	\$ 2,417.60
3. SUBTOTAL (optional)			\$ 45,148.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Ortego S	\$ 9,586.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Ortego S	\$ 2,949.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Ramachandra n R	\$ 4,882.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Ramachandran R	\$ 1,502.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Ramachandra n R	\$ 4,882.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Ramachandran R	\$ 1,502.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Reynolds G	\$ 10,995.22
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Reynolds G	\$ 2,783.60
3. SUBTOTAL (optional)			\$ 39,085.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Smith P	\$ 3,729.59
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Smith P	\$ 944.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Production-Smith P	\$ 3,729.59
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/26/2011	Postage-Smith P	\$ 944.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Production-Friedman J	\$ 10,712.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Postage-Friedman J	\$ 2,712.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Production-Armes J	\$ 3,727.22
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Postage-Armes J	\$ 943.60
3. SUBTOTAL (optional)			\$ 27,442.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Production-Gisclair J	\$ 9,045.50
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Postage-Gisclair J	\$ 2,290.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Production-Hill D	\$ 8,121.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Postage-Hill D	\$ 2,056.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Production-Reynolds G	\$ 5,497.61
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Postage-Reynolds G	\$ 1,391.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Production-Reynolds G	\$ 5,497.61
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Postage-Reynolds G	\$ 1,391.80
3. SUBTOTAL (optional)			\$ 35,291.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Production-Edwards J	\$ 5,524.47
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Postage-Edwards J	\$ 1,398.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Production-Lebas B	\$ 6,359.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Postage-Lebas B	\$ 1,956.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Production-Lebas B	\$ 6,359.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	09/29/2011	Postage-Lebas B	\$ 1,956.80
LIZZIE NED 126 Lemoine St Marksville, LA 71351-3207	03/14/2011	Voided check: Canvassing dated 4/4/2009	\$-75.00
MURPHY NED PO Box 881 Eunice, LA 70535-0881	03/14/2011	Voided check: Canvassing dated 4/4/2009	\$-75.00
3. SUBTOTAL (optional)			\$ 23,405.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH PERRODIN 700 E Vine Ave Eunice, LA 70535-3556	03/14/2011	Voided check: Canvassing dated 4/4/2009	\$-75.00
MARY OLIVE PIERSON PO Box 14647 Baton Rouge, LA 70898-4647	08/25/2011	Special Counsel	\$ 5,000.00
KENNETH SEMIEN 910 East St Apt 2 Opelousas, LA 70570	03/14/2011	Voided check: Canvassing dated 4/4/2009	\$-75.00
SENATE DEMOCRATIC CAMPAIGN COMMITTEE POB 4385 Baton Rouge, LA 70821	05/02/2011	Contribution	\$ 480.00
SIMMONS PRESS 2828 Franklin Ave New Orleans, LA 70122-5895	04/13/2011	Printing	\$ 557.26
JUDY SONGY 8 Windsor Laplace, LA 70068	09/29/2011	Early Voting Volunteer Refreshm	\$ 600.00
THE KITCHENS GROUP 260 Lookout Pl. Ste 106 Maitland, FL 32751	05/05/2011	Internal Generic State Polling	\$ 25,000.00
THE KITCHENS GROUP 260 Lookout Pl. Ste 106 Maitland, FL 32751	05/12/2011	Internal Generic State Polling	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 36,487.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE KITCHENS GROUP 260 Lookout Pl. Ste 106 Maitland, FL 32751	07/28/2011	Internal Generic State Polling	\$ 4,000.00
MURPHY THOMAS 616 Herman St Opelousas, LA 70570	03/14/2011	Voided check: Canvassing dated 4/4/2009	\$-75.00
TOM ASWELL 107 N. College West Denham Springs, LA 70726	06/16/2011	Communications/Press	\$ 1,000.00
TOM ASWELL 107 N. College West Denham Springs, LA 70726	07/21/2011	Communications/Press	\$ 1,000.00
TOM ASWELL 107 N. College West Denham Springs, LA 70726	08/01/2011	Communications/Press	\$ 2,000.00
VERNA MAE WALKER 607 Patsy St Opelousas, LA 70570-4402	03/14/2011	Voided check: Canvassing dated 4/4/2009	\$-75.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	02/28/2011	Service Fee	\$ 14.75
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	03/07/2011	Service Fee	\$ 14.33
3. SUBTOTAL (optional)			\$ 7,879.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	03/07/2011	Service Fee	\$ 16.88
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	04/13/2011	Service Fee	\$ 15.19
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	04/13/2011	Service Fee	\$ 13.41
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	05/12/2011	Service Fee	\$ 16.65
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	05/12/2011	Service Fee	\$ 12.54
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	06/13/2011	Service Fee	\$ 18.86
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	06/13/2011	Service Fee	\$ 12.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	07/14/2011	Service Fee	\$ 18.81
3. SUBTOTAL (optional)			\$ 124.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	07/14/2011	Service Fee	\$ 12.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	08/11/2011	Service Fee	\$ 21.41
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	08/11/2011	Service Fee	\$ 13.14
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	09/14/2011	Service Fee	\$ 18.11
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	09/14/2011	Service Fee	\$ 12.51
3. SUBTOTAL (optional)			\$ 77.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 392,897.88

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	03/16/2011	Non-fed share of joint activity	\$ 12,935.70
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	03/21/2011	Non-fed share of joint activity	\$ 813.59
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	03/30/2011	Non-fed share of joint activity	\$ 2,003.77
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	04/04/2011	Non-fed share of joint activity	\$ 234.30
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	04/14/2011	Non-fed share of joint activity	\$ 10,014.79
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	04/28/2011	Non-fed share of joint activity	\$ 4,980.90
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	05/12/2011	Non-fed share of joint activity	\$ 1,396.85
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	05/16/2011	Non-fed share of joint activity	\$ 2,489.67
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	05/23/2011	Non-fed share of joint activity	\$ 2,613.61
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	05/26/2011	Non-fed share of joint activity	\$ 4,050.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	06/01/2011	Non-fed share of joint activity	\$ 5,000.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	06/13/2011	Non-fed share of joint activity	\$ 6,200.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	06/20/2011	Non-fed share of joint activity	\$ 473.10
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	06/29/2011	Non-fed share of joint activity	\$ 9,000.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	07/07/2011	Non-fed share of joint activity	\$ 2,910.83
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	07/13/2011	Non-fed share of joint activity	\$ 2,383.78
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	07/13/2011	Non-fed share of joint activity	\$ 1,224.09
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	07/20/2011	Non-fed share of joint activity	\$ 3,934.34
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	07/27/2011	Non-fed share of joint activity	\$ 17,639.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	08/11/2011	Non-fed share of joint activity	\$ 5,652.72
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	08/17/2011	Non-fed share of joint activity	\$ 2,922.91
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	09/07/2011	Non-fed share of joint activity	\$ 4,200.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	09/14/2011	Non-fed share of joint activity	\$ 20,353.50
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	09/19/2011	Non-fed share of joint activity	\$ 16,681.70
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	03/14/2011	Non-fed share of joint activity	\$ 299.67
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	03/14/2011	Non-fed share of joint activity	\$ 797.85
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	09/19/2011	Non-fed share of joint activity	\$ 1,595.48
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 142,802.15

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