

# 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: 27700

Date Filed: 11/9/2011

Report Includes Schedules:

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



2. Date of Election \_\_\_\_\_

This report covers from 10/3/2011 through 10/30/2011

3. 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	_____ Monthly
_____ 10th day prior to primary	
<u>X</u> 10th day prior to general	_____ 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 \_\_\_\_\_ X No

If "yes", which party?

7. a. Name of Person Preparing Report

MARY HOFFMAN

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 9th day of November, 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)	\$ 265,305.77
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 265,305.77
5. Other Receipts (Schedule A-3)	\$ 10,812.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 276,118.27

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 276,271.34
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 276,271.34
13. Other Disbursements (Schedule E-4)	\$ 24,034.65
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 300,305.99

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)	\$ 141,140.56
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 276,118.27
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 300,305.99
20. Funds on hand at close of reporting period	\$ 116,952.84

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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)	\$ 1,500.00
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)	
GARY L. SMITH JR. RE-ELECTION CAMPAIGN FUND 280 North Bend Montz, LA 70068  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/20/2011	\$17,544.00	\$17,794.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>  X  </u>	10/05/2011	\$55,714.77	\$582,126.91
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>  X  </u>	10/10/2011	\$149,943.35	\$582,126.91
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>  X  </u>	10/17/2011	\$34,003.65	\$582,126.91
DONNA COLLINS LEWIS P O Box 4095 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/17/2011	\$3,600.00	\$3,664.66
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 30023 4234 Canal Street  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>  X  </u>	10/17/2011	\$1,000.00	\$9,775.00
4. SUBTOTAL (this page)		\$ 261,805.77	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>  \$ 258,205.77  </u>		TOTAL (complete only on last page of this schedule) <u>                                  </u>	

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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)	
PFIZER INC. 235 E 42nd St Ste 500 New York, NY 10017-5755  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,500.00	\$1,500.00
ST. JOHN PARISH DEMOCRATIC EXECUTIVE COMMITTEE PO Box 2277 La Place, LA 70069-2277  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/28/2011	\$2,000.00	\$3,250.00
4. SUBTOTAL (this page)		\$ 3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 265,305.77	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$ 3,500.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 261,705.77</u></span> </div>			

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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
GRANT PARISH CLERK OF COURT PO Box 263 Colfax, LA 71417-0236		10/12/2011	\$735.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804-9125	Qualifying Fees	10/03/2011	\$5,250.00
MADISON PARISH CLERK OF COURT POB 1710 Tallulah, LA 71284	Qualifying Fees	10/03/2011	\$965.00
ORLEANS PARISH CLERK OF CRIMINAL COURT 2700 Tulane Ave Rm 114 New Orleans, LA 70119-2700	Qualifying Fees	10/03/2011	\$3,862.50
5. Total OTHER RECEIPTS during this reporting period			\$ 10,812.50

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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)
ANGEL WILSON 810 Bienville St #505 New Orleans, LA 70112	10/17/2011	Consulting Serv	\$ 1,500.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802	10/12/2011	Contribution	\$ 4,000.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802	10/17/2011	Contribution	\$ 474.76
JOZEF PA OF LOUISIANA P O Box Baton Rouge, LA 73359	10/03/2011	Newspaper Ad	\$ 6,361.23
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	10/24/2011	Transfers to Building Fund	\$ 1,730.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/07/2011	Production - J. Armes	\$ 7,454.44
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/07/2011	Postage - J. Armes	\$ 1,887.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/07/2011	Direct Mail	\$ 13,384.78
3. SUBTOTAL (optional)			\$ 36,792.41
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	10/07/2011	Postage	\$ 3,992.84
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/07/2011	Production - R Ramachandran	\$ 9,765.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/07/2011	Postage - R Ramachandran	\$ 3,004.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/07/2011	Production - P Smith	\$ 7,459.18
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/07/2011	Postage - P Smith	\$ 1,888.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/07/2011	Production - L Thierry	\$ 5,488.13
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/07/2011	Postage - L Thierry	\$ 1,389.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - K. Cox	\$ 9,438.13
3. SUBTOTAL (optional)			\$ 42,426.48
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	10/12/2011	Postage - K. Cox	\$ 2,389.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - J. Edwards	\$ 5,524.47
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage - J. Edwards	\$ 1,398.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - J. Friedman	\$ 10,712.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage - J. Friedman	\$ 2,712.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - D. Honore	\$ 5,140.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage - D. Honore	\$ 1,581.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - B. Lebas	\$ 6,359.60
3. SUBTOTAL (optional)			\$ 35,818.27
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	10/12/2011	Postage - B. Lebas	\$ 1,956.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Direct Mail	\$ 4,774.76
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage	\$ 1,208.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - J. Montoucet	\$ 4,774.76
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage - J. Montoucet	\$ 1,208.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - G. Reynolds	\$ 10,995.22
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage - G. Reynolds	\$ 3,409.92
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Direct Mail	\$ 5,172.13
3. SUBTOTAL (optional)			\$ 33,501.19
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	10/12/2011	Postage	\$ 1,309.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Direct Mail	\$ 3,769.09
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage	\$ 954.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Direct Mail	\$ 18,823.79
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage	\$ 5,885.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - R. Barrow	\$ 5,083.65
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage - R. Barrow	\$ 1,287.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - R. Billiott	\$ 8,111.72
3. SUBTOTAL (optional)			\$ 45,224.65
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	10/12/2011	Postage - R. Billiott	\$ 2,053.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - K. Cox	\$ 4,206.75
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage - K. Cox	\$ 1,065.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - AB Franklin	\$ 5,288.26
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage - AB Franklin	\$ 1,338.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Production - K. Hull	\$ 9,582.70
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/12/2011	Postage - K. Hull	\$ 2,426.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/19/2011	Direct Mail	\$ 11,529.80
3. SUBTOTAL (optional)			\$ 37,490.91
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	10/19/2011	Postage	\$ 4,151.20
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/19/2011	Production - R. Gaines	\$ 5,861.70
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/19/2011	Postage - R. Gaines	\$ 1,803.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/19/2011	Production - J. Montoucet	\$ 4,774.76
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/19/2011	Postage - J. Montoucet	\$ 1,208.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/19/2011	Production - P Smith	\$ 3,729.59
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/19/2011	Postage - P Smith	\$ 944.20
OURSO BEYCHOK INC. 630 Royal St Baton Rouge, LA 70802-6127	10/24/2011	Direct Mail - G. Smith	\$ 17,544.00
3. SUBTOTAL (optional)			\$ 40,017.85
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)
SENATE DEMOCRATIC CAMPAIGN COMMITTEE POB 4385 Baton Rouge, LA 70821	10/17/2011	SDCC	\$ 964.48
TAGGART MORTON LLC 2100 Energy Centre 1100 Poydras St #2100 New Orleans, LA 70163	10/19/2011	Consulting Serv	\$ 1,012.92
U. S. POSTAL SERVICE PO Box 262100 Baton Rouge, LA 70825	10/19/2011	Postage - DC Lewis	\$ 3,000.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/13/2011	Service Fee	\$ 22.18
3. SUBTOTAL (optional)			\$ 4,999.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 276,271.34

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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	10/17/2011	Non-fed share of joint activity	\$ 18,722.15
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	10/27/2011	Refund-Qual. Fee	\$ 3,550.00
ST. HELENA PARISH CLERK OF COURT P O Box 308 Greensburg, LA 70441-0010	10/18/2011	Refund-Qual. Fee	\$ 1,762.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 24,034.65

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