

# 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: 28714

Date Filed: 12/29/2011

Report Includes Schedules:

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



2. Date of Election

This report covers from 10/31/2011 through 12/19/2011

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  
☐ 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

☒ 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 29th day of December, 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)	\$ 142,957.79
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)	\$ 142,957.79
5. Other Receipts (Schedule A-3)	\$ 8,413.61
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)	\$ 151,371.40

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 168,240.56
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)	\$ 168,240.56
13. Other Disbursements (Schedule E-4)	\$ 18,970.05
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)	\$ 187,210.61

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)	\$ 116,952.84
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 151,371.40
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 187,210.61
20. Funds on hand at close of reporting period	\$ 81,113.63

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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)	\$ 1,000.00
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
<p>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.</p> <p>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.</p>

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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)	
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/09/2011	\$1,000.00	\$3,000.00
DON CRAVINS SR. CAMPAIGN FUND 327 East Grolee St. Opelousas, LA 70570  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/18/2011	\$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>	11/07/2011	\$41,900.00	\$714,559.38
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>  X  </u>	11/07/2011	\$16,157.47	\$714,559.38
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>  X  </u>	11/09/2011	\$39,100.00	\$714,559.38
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>  X  </u>	11/14/2011	\$34,275.00	\$714,559.38
4. SUBTOTAL (this page)		\$ 132,732.47	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 132,732.47	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)	
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE (HDCC) 999 N Ninth Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>  X  </u>	11/18/2011	\$1,000.00	\$714,559.38
KEVIN HULL CAMPAIGN FUND 20469 LA Highway 16 Denham Springs, LA 70726  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/15/2011	\$3,800.00	\$3,975.32
KEVIN HULL CAMPAIGN FUND 20469 LA Highway 16 Denham Springs, LA 70726  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/21/2011	\$175.32	\$3,975.32
ST. JAMES DEMOCRATIC EXECUTIVE COMMITTEE 21030 Hwy 20 Vacherie, LA 70090  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>  X  </u>	11/14/2011	\$5,000.00	\$11,040.00
TREY OURSO & ASSOCIATES INC. 352 Napoleon St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/10/2011	\$250.00	\$2,487.50
4. SUBTOTAL (this page)		\$ 10,225.32	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 142,957.79	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 9,975.32</u>	TOTAL (complete only on last page of this schedule) <u>\$ 142,707.79</u>

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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
ASSUMPTION PARISH CLERK OF COURT PO Box 249 Napoleonville, LA 70390-0249	Qualifying Fees	12/15/2011	\$225.00
AVOYELLES PARISH CLERK OF COURT (BOARD OF ELECTION PO Box 219 Marksville, LA 71351-0219	Qualifying Fees	12/15/2011	\$18.75
CADDO PARISH CLERK OF COURT 501 Texas St Rm 103 Shreveport, LA 71101-5402	Qualifying Fees	12/15/2011	\$921.25
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602-1030	Qualifying Fees	12/15/2011	\$187.50
CALDWELL PARISH CLERK OF COURT PO Box 1327 Columbia, LA 71418-1327	Qualifying Fees	12/15/2011	\$195.00
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373-0790	Qualifying Fees	12/15/2011	\$1,280.00
EAST CARROLL PARISH CLERK OF COURT Board of Supervisors Of Elections Incare of Edna Bishop Brock	Qualifying Fees	12/15/2011	\$75.00
EVANGELINE PARISH CLERK OF COURT PO Box 347 Ville Platte, LA 70586-0347	Qualifying Fees	12/15/2011	\$215.00
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
IBERIA PARISH CLERK OF COURT PO Box 12010 New Iberia, LA 70562-2010	Qualifying Fees	12/15/2011	\$150.00
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	Qualifying Fees	12/15/2011	\$780.00
LAFAYETTE PARISH CLERK OF COURT PO Box 2009 Lafayette, LA 70502-2009	Qualifying Fees	12/15/2011	\$450.00
LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818	Qualifying Fees	12/15/2011	\$75.00
OUACHITA PARISH CLERK OF COURT PO Box 1862 Monroe, LA 71210-1862	Qualifying Fees	12/15/2011	\$802.50
PLAQUEMINES PARISH CLERK OF COURT 301 Main St PO Box 40	Qualifying Fees	12/15/2011	\$112.50
RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269-0119	Qualifying Fees	12/15/2011	\$187.50
SABINE PARISH CLERK OF COURT PO Box 419 Many, LA 71449-0419	Qualifying Fees	12/15/2011	\$117.50
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
ST. BERNARD CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746	Qualifying Fees	12/15/2011	\$75.00
ST. CHARLES PARISH CLERK OF COURT P O Box 424 Hahnville, LA 70057	Qualifying Fees	12/15/2011	\$300.00
ST. JAMES PARISH CLERK OF COURT PO Box 63 Convent, LA 70723-0063	Qualifying Fees	12/15/2011	\$40.00
ST. JOHN THE BAPTIST PARISH CLERK OF COURT PO Box 280 Edgard, LA 70049-0280	Qualifying Fees	12/15/2011	\$337.50
ST. LANDRY PARISH CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750	Qualifying Fees	12/15/2011	\$750.00
ST. MARTIN PARISH CLERK OF COURT PO Box 308 Saint Martinville, LA 70582-0308	Qualifying Fees	12/15/2011	\$130.00
ST. MARY PARISH CLERK OF COURT PO Box 1231 Franklin, LA 70538-1231	Qualifying Fees	12/15/2011	\$112.50
TANGIPAHOA PARISH CLERK OF COURT PO Box 667 Amite, LA 70422-0667	Qualifying Fees	12/15/2011	\$575.00
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
VERMILION PARISH CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510-5167	Qualifying Fees	12/15/2011	\$112.50
VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040	Qualifying Fees	12/15/2011	\$75.00
WEST BATON ROUGE PARISH CLERK OF COURT PO Box 107 Port Allen, LA 70767-0107	Qualifying Fees	12/15/2011	\$112.50
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	10/31/2011	\$0.49
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	11/30/2011	\$0.62
5. Total OTHER RECEIPTS during this reporting period			\$ 8,413.61

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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)
ALBERT SMITH P.O. Box 11 St. James, LA 70086	11/19/2011	CANVASSING	\$ 100.00
ALMEDA DUPERCLAY 3648 La 44 Paulina, LA 70763-2444	11/19/2011	CANVASSING	\$ 100.00
ANDRENASE THOMAS 283 E. 11 Edgard, LA 70049	11/19/2011	CANVASSING	\$ 100.00
ANTHONY BOUDREAUX 3205 Antiock St. Paulina, LA 70763	11/19/2011	CANVASSING	\$ 100.00
ANTIONETTE JONES P.O. Box 988 Lutcher, LA 70071	11/19/2011	CANVASSING	\$ 100.00
ANTOINETTE S. COLLINS 5033 Front Royal Dr. Baton Rouge, LA 70805	11/19/2011	Phone Bank	\$ 75.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	11/14/2011	Radio	\$ 6,023.20
AUDREY TEMPLE 8411 King View St. St. James, LA 70086	11/19/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 6,698.20
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)
BARBARA WOODS 1581 East 2nd St Gramercy, LA 70052	11/19/2011	CANVASSING	\$ 100.00
BARRY MELANCAN 3156 Oubre St. Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
BETTY BAILEY 119 Sammy Ct. Edgard, LA 70049	11/19/2011	CANVASSING	\$ 100.00
BETTY MORRIS 304 West Grant Baton Rouge, LA 70802	11/19/2011	Phone Bank	\$ 75.00
BOBBIE S. NED 10321 West Almond Baton Rouge, LA 70807	11/19/2011	Phone Bank	\$ 75.00
BRAD OCTAVE 1311 Magnolia St Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
BRITTANY JOHNSON P.O. Box 220 Boutte, LA 70039	11/19/2011	CANVASSING	\$ 100.00
CALABE BATISTE 1501 N. Airline Ave. Gramercy, LA 70052	11/19/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 750.00
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)
CALVIN NARCISE P.O. Box 212 St. James, LA 70086	11/19/2011	CANVASSING	\$ 100.00
CAPITAL ONE POB 650010 Dallas, TX 75266	12/05/2011	Stop Payment Fee	\$ 35.00
CARDMEMBER SERVICE PO Box 94014 Palatine, IL 60094-4014	12/15/2011	Catering	\$ 31.59
CHAD MADDIE 8236 Pleasant Hill St Convent, LA 70723-2610	11/19/2011	CANVASSING	\$ 100.00
CHARLA BURKE 283 E. 11 Edgard, LA 70049	11/19/2011	CANVASSING	\$ 100.00
CHARLOTTE LEWIS 604 Betsy Ross LaPlace, LA 70068	11/19/2011	CANVASSING	\$ 100.00
CHERYL LOUQUE 1154 Lutcher Ave. Lutcher, LA 70071	11/19/2011	CANVASSING	\$ 100.00
CLAUDE GORDON 215 W. 8th Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 666.59
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)
CONRAD BENN P.O. Box 155 Convent, LA 70723	11/19/2011	CANVASSING	\$ 100.00
CYLYNTHIA CAIN 633 E. Washington Baton Rouge, LA 70802	11/19/2011	Phone Bank	\$ 75.00
CYNTHIA ARNOLD P.O. Box 651 Gramercy, LA 70052	11/19/2011	CANVASSING	\$ 100.00
DARRIELLE RUSSELL 3454 Lena St. Lutcher, LA 70763	11/19/2011	CANVASSING	\$ 100.00
DEBRA CHAPMAN 2212 W. Canterbury LaPlace, LA 70068	11/19/2011	CANVASSING	\$ 100.00
DESTINY FOLSE 19430 Cedar St. Vacherie, LA 70090	11/30/2011	Canvassing	\$ 100.00
DONNA PITCHER 847 E. Johnson St. Baton Rouge, LA 70802	11/19/2011	Phone Bank	\$ 75.00
DORIS ANN BANK 3700 East Brookstown #238 Baton Rouge, LA 70805	11/19/2011	Phone Bank	\$ 75.00
3. SUBTOTAL (optional)			\$ 725.00
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)
DOROTHY KIRKLIN 3492 LA 44 Paulina, LA 70763	11/19/2011	CANVASSING	\$ 100.00
EATHAN LANDRY 8649 Hwy 18 St. James, LA 70086	11/19/2011	CANVASSING	\$ 100.00
EDDIE LEWIS 2378-2 Project Dr. Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
EDDRIN WILLIAMS 724 Lafayette LaPlace, LA 70068	11/19/2011	CANVASSING	\$ 100.00
ELIZABETH JOSHUA 8171 Pleasant Hill St. Convent, LA 70723	11/19/2011	CANVASSING	\$ 100.00
EVA ELDER 9200 Water Tower St Convent, LA 70723-2826	11/19/2011	CANVASSING	\$ 100.00
GARY MADDIE 8236 Pleasant Hill Convent, LA 70723	11/19/2011	CANVASSING	\$ 100.00
GERTRUDE TAYLOR 3453 S. Croidale Rd. Paulina, LA 70763	11/19/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
GIZELLE ROSS 2315 Project Dr. Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
GLAYDS MADDIE 8231 Pleasant St. Convent, LA 70723	11/19/2011	CANVASSING	\$ 100.00
GLORIA DUHE Historic East Garyville, LA 70051	11/19/2011	CANVASSING	\$ 100.00
GLORIA KELLER P.O. Box 12 Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
GULF COAST RESOURCES INT'L INC. POB 6656 Diamondhead, MS 39525	12/07/2011	Direct Mail - K. Hull	\$ 3,308.23
HAZEL RODRIGUEZ 8462 King Ave. St. James, LA 70086	11/19/2011	CANVASSING	\$ 100.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE POB 4385 Baton Rouge, LA 70821	11/02/2011	HDCC	\$ 10,000.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE POB 4385 Baton Rouge, LA 70821	11/15/2011	HDCC	\$ 4,000.00
3. SUBTOTAL (optional)			\$ 17,808.23
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)
JAMES KIRKLIN 3133 LA 642 Paulina, LA 70763	11/19/2011	CANVASSING	\$ 100.00
JANICE JOSEPH 2108 St. Charles LaPlace, LA 70068	11/19/2011	CANVASSING	\$ 100.00
JOAN WHITE P.O. Box 535 Boutte, LA 70039	11/19/2011	CANVASSING	\$ 100.00
JOHN D. GEORGES 23 Audubon Pl New Orleans, LA 70118	12/05/2011	Previously reported voided check	\$-18,750.00
JOHN D. GEORGES 23 Audubon Pl New Orleans, LA 70118	12/05/2011	Refund	\$ 10,000.00
JOHN GROS 21414 Judge Becnel Ln Vacherie, LA 70090	11/30/2011	Canvassing	\$ 100.00
JOHNEL FELTON 8222 Pleasant Hill Convent, LA 70723	11/19/2011	CANVASSING	\$ 100.00
JOYCE JOHNSON 8436 Hodges Convent, LA 70723	11/19/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$-8,150.00
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)
JUDITH DABNEY 2905 Essex LaPlace, LA 70068	11/19/2011	CANVASSING	\$ 100.00
KARA LEE BORNE 144 Lucy Lane Edgard, LA 70049	11/19/2011	CANVASSING	\$ 100.00
KAREN BORNE 111 Johnson Lane Edgard, LA 70049	11/19/2011	CANVASSING	\$ 100.00
KATHERINE CELESTINE Box 19 Boutte, LA 70039	11/19/2011	CANVASSING	\$ 100.00
KATHY KELSON 2414 King Ave. Lutcher, LA 70071	11/19/2011	CANVASSING	\$ 100.00
KIMON MITCHELL P.O. Box 1185 Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
LATOYA ROBERTSON 2558 N. King Ave Lutcher, LA 70071	11/19/2011	CANVASSING	\$ 100.00
LENA COSTLEY P.O. Box 104 Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 800.00
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)
LEONTINE AUBERT P.O. Box 1023 Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
LOLETHA M. HOUSTON 6630 Siegen Lane Baton Rouge, LA 70809	11/19/2011	Phone Bank	\$ 75.00
LORETTA BOWERS 2249 Tennessee ST. Baton Rouge, LA 70802	11/19/2011	Phone Bank	\$ 75.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	11/21/2011	Transfers to Building Fund	\$ 1,741.00
LOUISIANA DEMOCRATIC PARTY BUILDING FUND POB 4385 Baton Rouge, LA 70821	12/15/2011	Transfers to Building Fund	\$ 1,741.00
LOYELL BAKER 283 E. 11 Edgard, LA 70049	11/19/2011	CANVASSING	\$ 100.00
LYNELL JACKSON 283 E. 11 Edgard, LA 70049	11/19/2011	CANVASSING	\$ 100.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Production	\$ 5,231.38
3. SUBTOTAL (optional)			\$ 9,163.38
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	11/07/2011	Postage	\$ 1,622.39
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Production - R. Gaines	\$ 5,861.70
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Postage - R. Gaines	\$ 1,803.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Production - C. Lauga	\$ 5,172.13
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Postage - C. Lauga	\$ 1,309.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Production - C. Lauga	\$ 5,172.13
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Postage - C. Lauga	\$ 1,309.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Production - C. Lauga	\$ 5,497.61
3. SUBTOTAL (optional)			\$ 27,748.36
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	11/07/2011	Postage - C. Lauga	\$ 1,704.96
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Production - C. Lauga	\$ 5,497.61
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Postage - C. Lauga	\$ 1,704.96
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Production - K. Cox	\$ 4,206.75
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Postage - K. Cox	\$ 1,065.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Production - T. Landry	\$ 3,592.92
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Postage - T. Landry	\$ 907.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/07/2011	Production	\$ 4,882.80
3. SUBTOTAL (optional)			\$ 23,562.60
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	11/07/2011	Postage	\$ 1,502.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Direct Mail	\$ 4,882.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Postage	\$ 1,502.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Production - Lauga	\$ 5,172.13
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Postage - C. Lauga	\$ 1,309.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Production - G. Reynolds	\$ 5,497.61
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Postage - G. Reynolds	\$ 1,704.96
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Direct Mail	\$ 5,231.38
3. SUBTOTAL (optional)			\$ 26,803.08
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)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Postage	\$ 1,622.39
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Production - R. Gaines	\$ 5,861.70
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Postage - R. Gaines	\$ 1,803.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Production - T. Landry	\$ 3,592.92
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/09/2011	Postage - T. Landry	\$ 909.60
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/15/2011	Direct Mail	\$ 5,172.13
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/15/2011	Postage	\$ 1,311.40
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/15/2011	Production	\$ 4,958.85
3. SUBTOTAL (optional)			\$ 25,232.59
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	11/15/2011	Postage	\$ 1,525.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/15/2011	Production - G. Reynolds	\$ 4,192.50
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/15/2011	Postage - G. Reynolds	\$ 1,580.25
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/15/2011	Production - K. Cox	\$ 3,443.61
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/15/2011	Postage - K. Cox	\$ 871.80
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/15/2011	Production - R. Gaines	\$ 5,313.75
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/15/2011	Postage - R. Gaines	\$ 1,635.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	11/15/2011	Production - T. Landy	\$ 3,592.92
3. SUBTOTAL (optional)			\$ 22,155.63
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	11/15/2011	Postage - T Landry	\$ 673.80
MARVA ROBINSON LA 44 Convent, LA 70723	11/19/2011	CANVASSING	\$ 100.00
MARY CORMIER 3432 A&G St. Paulina, LA 70763	11/19/2011	CANVASSING	\$ 100.00
MELODIE JOHNSON P.O. Box 220 Boutte, LA 70039	11/19/2011	CANVASSING	\$ 100.00
MICHAEL BRODEN P.O. Box 343 Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
MICHELLE WATKINS 2521 Main St. LaPlace, LA 70068	11/19/2011	CANVASSING	\$ 100.00
PASTY MOON 847 E. Johnson St. Baton Rouge, LA 70802	11/19/2011	Phone Bank	\$ 75.00
RANDALL BAILEY 107 Johnson Lane Edgard, LA 70049	11/19/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,348.80
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)
RENE' SMITH 2042 Georgia St. Baton Rouge, LA 70802	11/19/2011	Phone Bank	\$ 250.00
RENEE ZENON 2176 Zenon St. Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
RENITA BRANCH 2200 N. Sugar Ridge LaPlace, LA 70068	11/19/2011	CANVASSING	\$ 100.00
RICKY WILLIAMS 2128 Colonial LaPlace, LA 70068	11/19/2011	CANVASSING	\$ 100.00
RILYNN BAZILE 885 Hwy 18 Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
RODNEY KIRKLIN 3139 LA 642 Paulina, LA 70763	11/19/2011	CANVASSING	\$ 100.00
RONALD RUSSELL P.O. Box 213 Paulina, LA 70763	11/19/2011	CANVASSING	\$ 100.00
RONNIE FIEST 283 E. 11 Edgard, LA 70049	11/19/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 950.00
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)
ROY FAVORITE 5216 St. Luke St. St. James, LA 70086	11/19/2011	CANVASSING	\$ 100.00
RUDOLPH NARCISE P.O. Box 475 Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
RUSSELL DIGGS P.O. Box 239 Boutte, LA 70039	11/19/2011	CANVASSING	\$ 100.00
SARAH FLEMING 258 Chad Baker Reserve, LA 70084	11/19/2011	CANVASSING	\$ 100.00
SECRETARY OF STATE POB 94125 Baton Rouge, LA 70804	11/15/2011	Voter File - EXP	\$ 1,018.00
SHALETA BORNE 309 Killona Killona, LA 70066	11/19/2011	CANVASSING	\$ 100.00
SHANRICK BURNS 2233 Levy Gaudet St. Lutcher, LA 70071	11/19/2011	CANVASSING	\$ 100.00
SHERIKA JOSHUA 8174 Pleasant Hill Convent, LA 70723	11/19/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,718.00
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)
TASHA EDWARDS 296 Central Ave. Edgard, LA 70039	11/19/2011	CANVASSING	\$ 100.00
TAWANNA JONES 2229 Franklin St. Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal St New Orleans, LA 70130-1112	11/16/2011	Voter Identification Calls	\$ 8,000.00
TYRONIKA WIGGINS P.O. Box 668 Lutcher, LA 70071	11/19/2011	CANVASSING	\$ 100.00
U. S. POSTAL SERVICE PO Box 262100 Baton Rouge, LA 70825	11/15/2011	Postage - K. Hull	\$ 667.00
VERNA JONES P.O. Box 1131 Vacherie, LA 70090	11/19/2011	CANVASSING	\$ 100.00
VIRGINIA FOLSE 19430 Cedar St. Vacherie, LA 70090	11/30/2011	Canvassing	\$ 100.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/31/2011	Service Fee	\$ 100.80
3. SUBTOTAL (optional)			\$ 9,267.80
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)
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	11/14/2011	Service Fee	\$ 77.96
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	11/14/2011	Service Fee	\$ 14.34
YVETTE JACK 296 First St. Edgard, LA 70049	11/19/2011	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$ 192.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 168,240.56

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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	11/28/2011	Non-fed share of joint activity	\$ 18,970.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 18,970.05

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