

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,770.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,770.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,770.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,665.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,665.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 266.26
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 12,770.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,665.67
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 370.59

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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 Election
	a. Date(s)	b. Amount(s)	
ROBERT LEVY L ACADIAN ORAL SURGERY P. O. Box 30137 Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$250.00	\$250.00
LEONARD OR ADDIS ASSMANN 1821 Hwy. 114 Hessmer, LA 71341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$25.00	\$25.00
J. MICHAEL SMALL ATTORNEY LAW P. O. Box 1470 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2010	\$250.00	\$500.00
J. MICHAEL SMALL ATTORNEY LAW P. O. Box 1470 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$250.00	\$750.00
JEANNETTE BAZILE 244 Ferdinand Street Marksville, LA 71351-3113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$10.00	\$10.00
ROBERT L BECK, JR. P. O. Box 12850 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,035.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARLYN JEANSONNE BLUE JS ENTERPRISES LLC 8759 Hwy. 107 N Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2010	\$500.00	\$500.00
JOHN A BOATNER, JR. P. O. Box 360 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2010	\$250.00	\$250.00
DONALD OR DIANE BRINGOL 2486 LA Hwy. 1 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$50.00	\$50.00
BROUSSARD HALCOMB & VIZZIER P. O. Box 1311 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$100.00	\$100.00
CHATELAIN REALTY 793 Hwy. 106 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2010	\$100.00	\$100.00
BOBBIE C COCO P. O. Box 533 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		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 Election
	a. Date(s)	b. Amount(s)	
DR. STEVE KUPLESKY COUNTRY CLINIC 314 Christine Lane Simmesport, LA 71369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$100.00	\$350.00
CROWELL & OWENS L.L.C. P. O. Box 330 Alexandria, LA 71309-0330 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$250.00	\$500.00
C. JEROME D'AQUILA P. O. Box 866 New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$250.00	\$500.00
CAROLYN R DARANDA 443 North Monroe Street Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$25.00	\$25.00
DON P DESCANT 234 Lyles Lane Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$250.00	\$500.00
DON P DESCANT 234 Lyles Lane Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
JUDY DESCANT 600 Haas Avenue Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$50.00	\$50.00
LONNIE DIDIER 215 Carroll Street Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2010	\$25.00	\$50.00
CARLOTTE D DUBROC 461 Shanewood Drive P. O. Box 101 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$250.00	\$250.00
LANE DUCOTE 691 Little Corner Road Hessmer, LA 71341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$100.00	\$100.00
CHARLES F DUPUY P. O. Box 9 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2010	\$25.00	\$50.00
MR. ROBERT EDDY 584 Cedar Lane Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
EVANGELINE STORAGE CO. LLC 5253 Dijon Drive Ste. E Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$250.00	\$500.00
FARRAR & FARRAR P. O. Box 4028 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$100.00	\$100.00
ROBERT R FAUCHEAUX, JR. P. O. Box 1960 LaPlace, LA 70069-1960 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$250.00	\$750.00
RON & KAREN FUQUA 495 Hayes Cemetery Road Effie, LA 71331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$250.00	\$250.00
DR. OR MRS PREDRAG GAGIC 511 S. Washington St. Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$250.00	\$500.00
FRANK HAVARD P. O. Box 985 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
LE TRIOMPHE PROPERTY GROUP L L C 4101 Plaza Tower Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2010	\$250.00	\$250.00
STAFFORD J LEMOINE 327 Sandy Lane Marksville, LA 71351-4329 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2010	\$150.00	\$150.00
JIM LEVY 100 South Holly Street Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2010	\$250.00	\$500.00
LIPPMAN MAHFOUZ TRANCHINA & THORGUSON LLC P. O. Box 2526 Morgan City, LA 70381-2526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$100.00	\$100.00
LOSAVIO LAW OFFICE LLC 1821 MacArthur Drive Alexandria, LA 71301-3715 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2010	\$250.00	\$500.00
BENJAMIN L LUKE P. O. Box 427 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
DARRON MCCANN 620 Woodside Drive Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$100.00	\$200.00
SHAWN MCCANN, M.D. 424 N. Washington Street Ste. C Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$250.00	\$250.00
WILEY MOREAU, JR 268 Hwy. 1185 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$20.00	\$20.00
BENJAMIN OR HEATHER NORRIS 5799 Hwy. 107 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2010	\$50.00	\$50.00
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$250.00	\$500.00
ROBERT & PATRICIA C PATE 271 Guilbeau Subdivision Road Mansura, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2010	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$690.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
JUNE W PEACH 3844 Independence Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$100.00	\$600.00
JAY A PUCHEU P. O. Box 310 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$250.00	\$500.00
QUALITY DRYWALL INC P. O. Box 62 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$250.00	\$500.00
ROBERT DUBROC QUALITY RENTALS 338 W. Tunica Dr Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$250.00	\$250.00
RAYMOND RABALAIS RABALAIS PEST CONTROL 6038 Hwy. 107 S. Plaquemine, LA 71362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2010	\$100.00	\$200.00
ROY P RICHE 483 Riche Road Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
MARY ANN RIDDLE 808 Glenmar Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$50.00	\$100.00
CHRIS J ROY, JR 1100 M. L. King Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2010	\$250.00	\$250.00
CORY P ROY P. O. Box 544 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$250.00	\$250.00
RENEE Y ROY P. O. Box 501 Mansura, LA 71350 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2010	\$400.00	\$500.00
RYLAND ENTERPRISES INC P. O. Box 77 Effie, LA 71331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$250.00	\$500.00
SCALLAN CONTRACTORS 205 N. Washington Street Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$250.00	\$350.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
AUB A WARD 8034 Jefferson Hwy. Baton Rouge, LA 70809-3494 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2010	\$100.00	\$100.00
RUBEN DAUZAT J WAYSIDE FARMS P. O. Box 100 Hamburg, LA 71339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2010	\$100.00	\$200.00
CHARLES S WEEMS, III P. O. Box 6118 Alexandria, LA 71307-6118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$250.00	\$250.00
GENEVA WRIGHT 765 Glenda Drive Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2010	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$460.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,770.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APDA GENERAL FUND Marksville, LA 71351	02/16/2010	Reimbursement; Saint's Portraits; DA Office	\$ 94.94
APDA GENERAL FUND Marksville, LA 71351	02/16/2010	Reimbursement; Saint's wall frame; DA's Office	\$ 105.95
APDA GENERAL FUND Marksville, LA 71351	02/16/2010	Reimbursement; US Mint; Graduation Gifts	\$ 196.35
AVOYEL-TAENSA TRIBE 216 E. Mark Street Marksville, LA 71351	07/15/2010	Donation	\$ 25.00
AVOYELLES ANIMAL WELFARE SOCIETY 223 Hwy. 1187 Mansura, LA	10/21/2010	Donation	\$ 17.00
AVOYELLES ARTS COUNCIL ,	06/04/2010	Donation; dinner tickets	\$ 30.00
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	01/27/2010	Supplies	\$ 72.48
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	03/11/2010	Supplies	\$ 31.59
3. SUBTOTAL (optional)			\$573.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	03/24/2010	Supplies; Envelopes	\$ 100.53
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	11/30/2010	Supplies; Christmas Cards	\$ 33.97
AVOYELLES PUBLIC CHARTER SCHOOL 201 Longfellow Road Mansura, LA 71351	09/24/2010	Donation	\$ 21.00
AVOYELLES PUBLISHING COMPANY P. O. Box 36 Marksville, LA 71351	05/05/2010	Ad; Football	\$ 120.00
AVOYELLES PUBLISHING COMPANY P. O. Box 36 Marksville, LA 71351	10/04/2010	Ad; Football	\$ 150.00
AVOYELLES PUBLISHING COMPANY P. O. Box 36 Marksville, LA 71351	11/30/2010	Ad; Football	\$ 123.00
BANK OF AMERICA ,	07/25/2010	Supplies;	\$ 35.75
JAMIE BARR ,	12/12/2010	D.A. Christmas Party; Music	\$ 50.00
3. SUBTOTAL (optional)			\$634.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN BARR	12/12/2010	D.A. Christmas Party; Music	\$ 75.00
CHARLENE BEAUCLAIRE	03/01/2010	Photography; Christmas Cards	\$ 65.00
BLUE STAR MOTHERS	09/22/2010	Donation; Military Mother's Foundation	\$ 25.00
BUNKIE HIGH SCHOOL 435 Evergreen Street Bunkie, LA 71322	06/14/2010	Donation; Panther Club Basket Ball Camp	\$ 50.00
CVS Marksville, LA 71351	11/12/2010	Christmas Cards; Pictures	\$ 14.80
CVS Marksville, LA 71351	11/24/2010	Christmas Cards	\$ 235.44
HUNTER CHENEVERT 720 Lake Pearl Road Hessmer, LA	05/01/2010	Donation; Baseball	\$ 25.00
CHRISTIAN FAMILY WORSHIP CENTER 7691 Highway 107 Mansura, LA 71351	05/03/2010	Donatino; Children's Church	\$ 210.00
3. SUBTOTAL (optional)			\$700.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLONIAL NURSING HOME ,	02/23/2010	Donation; dinner tickets	\$ 24.00
COMPUTERS 911 Washington Street Marksville, LA 71351	02/10/2010	Maintenance; Laptop	\$ 270.32
COMPUTERS 911 Washington Street Marksville, LA 71351	04/26/2010	Repairs; Laptop	\$ 81.75
COTTONPORT ELEMENTARY Cottonport, LA	10/08/2010	Donation	\$ 15.00
DELL BUSINESS ONLINE ,	04/27/2010	Supplies; ink cartridges	\$ 159.06
DELL BUSINESS ONLINE ,	10/04/2010	Supplies; Printer Cartridges	\$ 116.70
DOLLAR GENERAL Marksville, LA 71351	08/13/2010	4th of July Parade; candy	\$ 52.50
FRIENDS OF THE FOX Marksville, LA 71351	07/12/2010	Donation; 2 Tickets; La Cuisine de la Louisiane	\$ 70.00
3. SUBTOTAL (optional)			\$789.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERESA FUQUA P. O. Box 186 Marksville, LA 71351	12/07/2010	Donation; Gift Sets	\$ 25.00
DANNY GAUTHIER	05/24/2010	Donation; dinner tickets	\$ 24.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	02/02/2010	Contract Labor	\$ 290.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	02/10/2010	Contract Labor	\$ 140.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	02/26/2010	Contract Labor	\$ 140.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	03/11/2010	Contract Labore	\$ 92.50
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	03/24/2010	Contract Laborf	\$ 125.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	03/30/2010	Contract Labor	\$ 150.00
3. SUBTOTAL (optional)			\$986.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	04/27/2010	Contract Labor	\$ 230.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	05/12/2010	Contract Labor	\$ 150.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	06/10/2010	Contract Labor	\$ 130.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	06/24/2010	Contract Labor	\$ 140.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	07/16/2010	Contract Labor	\$ 90.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	08/11/2010	Contract Labor	\$ 100.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	09/02/2010	Contract Labor	\$ 65.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	09/17/2010	Contract Labor	\$ 90.00
3. SUBTOTAL (optional)			\$995.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	10/04/2010	Contract Labor	\$ 90.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	10/13/2010	Contract Labor	\$ 100.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	11/16/2010	Contract Labor	\$ 110.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	12/03/2010	Contract Labor	\$ 300.00
PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341	12/21/2010	Contract Labor	\$ 112.50
AMBER GUILLORY 1991 Spring Bayou Road Markville, LA 71351	07/12/2010	Donation; Benefit for Sandra Guillory	\$ 35.00
HERETAGE COMPANY P. O. Box 890287 Charlotte, NC 28289	02/03/2010		\$ 163.62
HESSMER SPORTS CLUB Hessmer, LA	03/10/2010	Donation	\$ 24.00
3. SUBTOTAL (optional)			\$935.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIXSON BROTHER'S FUNERAL HOME P. O. Box 8 Marksville, LA 71351	03/12/2010	Donation; David Hullett	\$ 25.00
HIXSON BROTHER'S FUNERAL HOME P. O. Box 8 Marksville, LA 71351	04/05/2010	Donation; Funeral-Michael R. Bordelon	\$ 25.00
HIXSON BROTHER'S FUNERAL HOME P. O. Box 8 Marksville, LA 71351	11/18/2010	Donation; Benefit Dinner-L. Smith	\$ 24.00
HOLY GHOST CATHOLIC CHURCH Preston Street Marksville, LA 71351	04/27/2010	Donation; dinner tickets	\$ 30.00
HOLY GHOST CATHOLIC CHURCH Preston Street Marksville, LA 71351	09/28/2010	Donation; dinner tickets	\$ 24.00
SUSAN HOWARD 415 Bonita Street Marksville, LA 71351	04/19/2010	Donation	\$ 10.00
DONNIE & CRYSTAL JEANSONNE 3365 Hwy. 451 Moreauville, LA	08/11/2010	Donation; Kelsey	\$ 20.00
JENNY CLAIR CREATIONS Highway One Simmesport, LA 71369	05/18/2010	Gifts; Graduation T-Shirts	\$ 152.60
3. SUBTOTAL (optional)			\$310.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLIL RADIO P. O. Box 365 Moreauville, LA 71355	02/03/2010	Ad; Holiday Greetings	\$ 85.00
LASAS ,	02/23/2010	Ad; yearbook	\$ 35.00
LASAS ,	03/12/2010	Donation; Cookies-Lindsey Redmon	\$ 14.00
LSU Baton Rouge, LA	03/04/2010	Donation	\$ 450.00
LOUISIANA DISTRICT ATTORNEY'S ASSOCIATION ,	10/25/2010	Donation; dinner tickets (Pete Adams)	\$ 100.00
LOUISIANA WILDLIFE AGENCY ,	10/14/2010	Donation; Benefit	\$ 15.00
MANSURA CHAMBER OF COMMERCE P. O. Box 536 Mansura, LA 71351	04/22/2010	Rental; Fundraiser	\$ 800.00
MANSURA CHAMBER OF COMMERCE P. O. Box 536 Mansura, LA 71351	10/21/2010	Fundraiser; Deposit	\$ 200.00
3. SUBTOTAL (optional)			\$1,699.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANSURA LIONS CLUB P. O. Box 250 Mansura, LA 71351	03/08/2010	Donation	\$ 24.00
MARKSVILLE FIRE DEPT. Washington Street Marksville, LA 71351	02/09/2010	Donation; dinner tickets	\$ 24.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	02/09/2010	Donation; Softball Team; DoNuts	\$ 18.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	07/09/2010	Ad; Football	\$ 50.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	09/15/2010	Donation; 2 Tickets	\$ 60.00
MARKSVILLE LION'S CLUB Marksville, LA 71351	03/12/2010	Donation; dinner tickets	\$ 24.00
MARKSVILLE LITTLE LEAGUE P. O. Box 525 Marksville, LA 71351	07/09/2010	Donation	\$ 25.00
MARKSVILLE UNITED METHODIST CHURCH Preston Street Marksville, LA 71351	03/22/2010	Donation; dinner tickets	\$ 24.00
3. SUBTOTAL (optional)			\$249.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOREAUVILLE SPORTS CLUB P. O. Box 366 Moreauville, LA	07/28/2010	Donation; All Stars to TX	\$ 35.00
NAACP ,	10/19/2010	Donation; Youth Club Benefit Dinner	\$ 35.00
NAACP ,	11/02/2010	Donation; Trail Ride	\$ 25.00
PEOPLE TO PEOPLE AMBASSADOR PROGRAM P. O. Box 34902 Seattle, WA 98124	04/15/2010	Donation; MyKail Robinson	\$ 25.00
PLEASANT GREEN BAPTIST CHURCH P. O. Box 182 ,	10/08/2010	Ad; 1/8 page	\$ 15.00
PRIDE OF MARKSVILLE P. O. Box 232 Marksville, LA 71351	03/22/2010	Donation; Lodge #89	\$ 20.00
REV. DRUMMER ,	07/30/2010	Donation; Retirement Party	\$ 25.00
CHARLES RIDDLE P. O. Box 315 419 N. Monroe Street Marksville, LA 71351	03/15/2010	Reimbursement; Mileage & Meals-Judge for Pagent LSU	\$ 128.60
3. SUBTOTAL (optional)			\$308.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES RIDDLE P. O. Box 315 419 N. Monroe Street Marksville, LA 71351	04/03/2010	Reimbursement; Mileage; Baton Rouge-Legis LEAN	\$ 93.60
CHARLES RIDDLE P. O. Box 315 419 N. Monroe Street Marksville, LA 71351	04/19/2010	Reimbursement; Mileage; Baton Rouge-Legislative Cookoff	\$ 92.30
CHARLES RIDDLE P. O. Box 315 419 N. Monroe Street Marksville, LA 71351	05/01/2010	Reimbursement; Mileage; New Orleans; Mayor Landrieu Function	\$ 172.80
CHARLES RIDDLE P. O. Box 315 419 N. Monroe Street Marksville, LA 71351	05/05/2010	Reimbursement; Mileage; BR-Legis Class	\$ 70.00
CHARLES RIDDLE P. O. Box 315 419 N. Monroe Street Marksville, LA 71351	05/24/2010	Reimbursement; Mileage; Legis to BR & LA Sent. Commission	\$ 75.60
JANET M RIDDLE 455 DeBellevue Drive Marksville, LA 71351	04/22/2010	Reimbursement; Supplies for Fundraiser	\$ 54.28
ROTARY CLUB Bunkie, LA 71322	03/18/2010	Donation; Barbecue	\$ 150.00
CECIL ROY 140 Hwy. 1186 Mansura, LA 71350	04/26/2010	Catering; Potluck (150 plates)	\$ 1,145.00
3. SUBTOTAL (optional)			\$1,853.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUDY'S BAR & GRILL Marksville, LA 71351	10/14/2010	Catering; Melancon Campaign Gathering	\$ 205.63
SACRED HEART SCHOOL 9996 Bayou DesGlaise Moreauville, LA 71351	02/24/2010	Donation; Capital Campaign	\$ 25.00
SHELL 534 E. Tunica Drive Marksville, LA 71351	03/24/2010	Travel; Gas; Baton Rouge-LDAA	\$ 55.00
SHELL 534 E. Tunica Drive Marksville, LA 71351	05/17/2010	Travel; Gas-BR (LDAA)	\$ 46.00
SHELL 534 E. Tunica Drive Marksville, LA 71351	09/18/2010	Travel; Baton Rouge/Meeting	\$ 45.00
SILVER LINING PIE COMPANY P. O. Box 220 Marksville, LA 71351	02/02/2010	Donation; dinner tickets	\$ 24.00
SILVER LINING PIE COMPANY P. O. Box 220 Marksville, LA 71351	10/04/2010	Donation; dinner tickets	\$ 12.00
ST. ANTHONY SCHOOL 116 S. Knoll Avenue Bunkie, LA 71322	04/21/2010	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$437.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. GENEVIEVE'S CATHOLIC CHURCH 4052 Hwy. 452 Marksville, LA 71351	04/26/2010	Donation	\$ 25.00
ST. JOSEPH'S HIGH SCHOOL P. O. Box 59 Plaucheville, LA 71362	04/28/2010	Donation; Softball Team	\$ 25.00
ST. JOSEPH'S HIGH SCHOOL P. O. Box 59 Plaucheville, LA 71362	09/17/2010	Donation; Fall Drive	\$ 25.00
ST. PAUL'S BAPTIST CHURCH Blue Town Road Marksville, LA 71351	04/30/2010	Donation; Brother Porterie	\$ 15.00
ST. PAUL'S BAPTIST CHURCH Blue Town Road Marksville, LA 71351	10/05/2010	Donation	\$ 36.00
ST. PAUL'S CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71351	02/09/2010	Donation; dinners	\$ 24.00
ST. PAUL'S CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71351	10/13/2010	Donation; Charitable Contribution	\$ 28.00
MANUAL ST. ROMAIN 3187 N. Bayou des Glais Road Moreauville, LA	03/10/2010	Donation; Benefit	\$ 24.00
3. SUBTOTAL (optional)			\$202.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE NATIONAL WWII MUSEUM	02/20/2010	Donation	\$ 25.00
TOO NEW FOR YOU 634 Brouillette Street Marksville, LA 71351	09/29/2010	Donation	\$ 100.00
U.S. NAVY VETERAN'S ASSOCIATION NAT'L HEADQUA 1718 M Street NW #275	04/22/2010	Donation	\$ 30.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	01/22/2010	Postage; fundraiser	\$ 88.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	02/10/2010	Postage; Campaign Reports	\$ 50.83
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	03/24/2010	Postage; Fundraiser	\$ 704.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	05/02/2010	Postage; Graduation Gifts	\$ 41.99
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	06/21/2010	Postage; Graduation Gifts	\$ 2.24
3. SUBTOTAL (optional)			\$1,042.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	07/20/2010	Postage; Wedding Gifts	\$ 4.68
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	07/29/2010	Postage; Wedding Gift & Campaign Report	\$ 7.44
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	11/30/2010	Postage; Christmas Cards	\$ 704.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	12/06/2010	Postage; Christmas Cards	\$ 44.00
U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351	12/08/2010	Postage; Christmas Cards	\$ 44.00
UNION BANK 305 N. Main Street Marksville, LA 71351	01/15/2010	Service Charge	\$ 7.00
UNION BANK 305 N. Main Street Marksville, LA 71351	02/15/2010	Service Charge	\$ 7.00
UNION BANK 305 N. Main Street Marksville, LA 71351	03/15/2010	Service Charge	\$ 1.00
3. SUBTOTAL (optional)			\$819.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNION BANK 305 N. Main Street Marksville, LA 71351	04/15/2010	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	05/15/2010	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	06/15/2010	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	07/15/2010	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	08/13/2010	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	09/15/2010	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	10/15/2010	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	11/15/2010	Service Charge	\$ 1.00
3. SUBTOTAL (optional)			\$8.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNION BANK 305 N. Main Street Marksville, LA 71351	12/15/2010	Service Charge	\$ 7.00
VFW Marksville, LA 71351	01/28/2010	Donation; dinners	\$ 24.00
WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351	02/02/2010	Supplies; office	\$ 37.14
WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351	05/11/2010	Supplies; Paper & Envelopes	\$ 11.38
WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351	06/14/2010	Supplies; Greeting Cards & Paper	\$ 18.81
WOODMAN OF THE WORLD ,	03/12/2010	Donation; dinner tickets	\$ 24.00
3. SUBTOTAL (optional)			\$122.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,665.67

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