CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RONALD SCHLEUTER 1401 STROZIER ROAD WEST MONROE, LA 71291	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) SHERIFF OUACHITA OUACHITA PARISH	OFFICE USE ONLY Report Number: 24942 Date Filed: 9/23/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011	I	Schedule E-1	
This report covers from <u>1/1/2011</u>	through <u>9/12/2011</u>		
 Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) BANCORPSOUTH 1701 N. 7th Street West Monroe, LA 72191 9. Name of Person Preparing Report 	40th day after general Annual (future election) Supplemental (past election) Amendment to prior Are the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 23rd day of September , 2011 .		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
RONALD E. SCHLEUTER Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-366-4440 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,700.00
2. In-kind Contributions (Schedule A-2)	\$ 2,515.36
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 15,215.36
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,643.16
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,858.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,939.34
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)	\$ 12,939.34

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,858.52
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,939.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,515.36
18. Funds on hand at close of reporting period	\$ 2,403.82

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,643.16
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) 	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
PARKER AUTO BODY 4560 CYPRESS STREET WEST MONROE, LA 71291	08/09/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BANCROFT BAG INC 425 BANCROFT BLVD WEST MONROE, LA 71292	07/13/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INTERSTATE DODGE 701 CONSTITUTION DRIVE WEST MONROE, LA 71291	07/11/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD E. PLUNK 208 FRANKLIN DRIVE WEST MONROE, LA 71292	06/14/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MCCAIN FARMS INC 119 OWENS ROAD CALHOUN, LA 71225	07/25/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RITA HAND ALBRITTON 200 HINES LANE WEST MONROE, LA 71291	09/01/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,100.00	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 or	nly 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 R	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
SUE JONES 1303 GLENMAR AVE MONROE, LA 71201	06/10/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY JORDAN 413 PINECREST ROAD WEST MONROE, LA 71291	06/13/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HIXSON MONROE 1201 LOUISVILLE AVE MONROE, LA 71201	06/08/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK NETTLES AUTOMOTIVE 2009 ROSELAWN AVE MONROE, LA 71201	08/04/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOMMY SEMMES JR P.O. BOX 2433 WEST MONROE, LA 71294	07/07/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA STONE LLC P.O. BOX 6050 MONROE, LA 71211	07/13/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	• • • • • • • • • • • • • • • • • • •	\$6,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.0)0 TOTAL (complete or	nly 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 Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
JEROME T. GARDINER P.O. BOX 675 WALKER, LA 70785	07/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
PLUNK'S WRECKER SERVICE 108 JONESBORO ROAD WEST MONROE LA, LA 71292	06/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	.00 TOTAL (complete onl	y on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period		orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
THE ATRIUM 2001 LOUISVILLE AVE MONROE, LA 71201	MEETING ROOM FOR CAMPAIGN ANNOUNCEMENT.	06/10/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
CONSTRUCTION BOLTS OF LOUISIANA INC P.O. BOX 4520 MONROE, LA 71211	CAMPAIGN SIGN BLACK ZIP TIES	07/19/2011	\$15.36	\$15.36
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
EXTREME ENGINE 200 WALDROP LANE WEST MONROE, LA 7129	MOBILE BILLBOARD RENTAL	07/25/2011	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STAR OUTDOOR P.O. BOX 1475 WEST MONROE, LA 71291	BILLBOARD RENTAL FOR CAMPAIGN	07/25/2011	\$900.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STAR OUTDOOR P.O. BOX 1475 WEST MONROE, LA 71291	DIGITAL BILLBOARD AD WEST MONROE HIGH SCHOOL FOOTBALL	07/25/2011	\$500.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
AGNEW SIGN AND AWING 351 EXCHANGE STREET WEST MONROE, LA 71292	4'X 8' CAMPAIGN BANNER	06/09/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)		•	\$2,515.36	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,515.36	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page) \$0	.00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 0.00

SCHEDULE I	B: LOANS REC	EIVED		
The following information must be provided for each loan or li repaid. Also, complete this schedule for loans received in pri reported separately, even if from the same source. Any perso reported on this schedule.	or periods that are still ou	itstanding. Separate loan	s must be	
1. Name and address of lender	2. a. Date* 7/6/2011 b. Interest rate 0.00 %(a.p.r.			
RONALD SCHLEUTER	c. Amount borrowed*			
1401 STROZIER ROAD WEST MONROE, LA 71291				
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per	riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* 7/12	2/2011 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
RONALD SCHLEUTER	d*	\$ 100.00		
1401 STROZIER ROAD WEST MONROE, LA 71291	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amou	,		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If separately in the separately of the separately is a separately of the separate	arate amounts are not	
1. Name and address of lender	2. a. Date* 7/7	/2011 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
	c. Amount borrowed	 t*	\$86.45	
1401 STROZIER ROAD WEST MONROE, LA 71291	d. Balance due		\$ 86.45	
*For lines of credit, give the date the line of credit was first commit at Item 2a and list only the amount actually drawn at Item 2c.				
	OPTIONAL: Total amou	unt of credit available \$. <u></u>	
3. Endorsers/Guarantors	4. Repayments this period Date Principal Intere			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	l and interest separately. If sepander principal.)	arate amounts are not	

SCHEDULE E	B: LOANS REC	EIVED			
The following information must be provided for each loan or lin repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any perso reported on this schedule.	or periods that are still ou	itstanding. Separate loar	ns must be		
1. Name and address of lender	2. a. Date* 7/14/2011 b. Interest rate 0.00 %(a.p.r.)				
RONALD SCHLEUTER					
1401 STROZIER ROAD WEST MONROE, LA 71291	d. Balance due		\$ 2.95 \$ 2.95		
	*For lines of credit, give	e the date the line of credit the amount actually drawn	was first committed		
3. Endorsers/Guarantors	4. Repayments this per	riod			
	Date	Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If sep nder principal.)	arate amounts are not		
1. Name and address of lender	2. a. Date* <u>8/6</u>	b. Interest ra	te <u>0.00</u> %(a.p.r.)		
RONALD SCHLEUTER 1401 STROZIER ROAD	c. Amount borrowed	d*	\$ 22.90		
WEST MONROE, LA 71291	d. Balance due		\$ 22.90		
	*For lines of credit, give the date the line of credit was first committ at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$				
3. Endorsers/Guarantors	4. Repayments this per	riod			
	Date	Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If sep nder principal.)	arate amounts are not		
1. Name and address of lender	2. a. Date* <u>8/1(</u>	0/2011 b. Interest ra	te <u>0.00</u> %(a.p.r.)		
RONALD SCHLEUTER 1401 STROZIER ROAD	c. Amount borrowed	d*	\$ 950.00		
WEST MONROE, LA 71291	d. Balance due				
*For lines of credit, give the date the line of credit was first comm at Item 2a and list only the amount actually drawn at Item 2c.					
	OPTIONAL: Total amou	unt of credit available \$			
3. Endorsers/Guarantors 4. Repayments this period Date Principal Int			Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If sep nder principal.)	I arate amounts are not		

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*9/8	/2011 b. Inte	erest rate	<u>0.00</u> %(a.p.r.)
RONALD SCHLEUTER 1401 STROZIER ROAD	c. Amount borrowed	t*	\$	780.06
WEST MONROE, LA 71291	d. Balance due		\$	780.06
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal		Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

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 Perioda. Date(s)b. Purpose(s)		c. Amount(s)	
OFFICE DEPOT 200 BLANCHARD DRIVE WEST MONROE, LA 71291	07/14/2011	CAMPAIGN FILE TABS	\$ 2.95	
OFFICE DEPOT 200 BLANCHARD DRIVE WEST MONROE, LA 71291	08/08/2011	PRINTER INK FOR CAMPAIGN	\$ 25.17	
DFFICE DEPOT 200 BLANCHARD DRIVE WEST MONROE, LA 71291	08/22/2011	INK FOR CAMPAIGN WATER BOTTLE LABELS	\$ 67.85	
ST. FRANCIS MEDICAL CENTER BAYOU JAMB 309 JACKSON STREET MONROE, LA 71201	07/12/2011	CAMPAIGN SPACE RENTAL FOR EVENT	\$ 100.00	
HARBOR FRIEGHT TOOLS 341 BERT KONUS INDUSTRIAL SHREVEPORT, LA 71106	08/06/2011	PLASTIC TIES FOR CAMPAIGN SIGNS	\$ 22.90	
CRAFTS GALORE 3327 ARKANSAS ROAD WEST MONROE, LA 71291	07/29/2011	CAMPAIGN T-SHIRTS	\$ 312.50	
CRAFTS GALORE 3327 ARKANSAS ROAD WEST MONROE, LA 71291	08/12/2011	CAMPAIGN T-SHIRTS	\$ 312.50	
CREATIVE GRAPHICS AND SIGN COMPANY 104 EDINBURG DIVE WEST MONROE, LA 71291	08/24/2011	MOBILE BILLBOARD RENTAL	\$ 300.00	

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)	
OUACHITA HIGH SCHOOL 681 HWY 594 MONROE, LA 71203	08/10/2011	CAMPAIGN AD IN PROGRAM	\$ 150.00
THE HOME DEPOT 3750 MILLHAVEN ROAD MONROE, LA 71203	07/25/2011	T-POST FOR CAMPAIGN SIGNS	\$ 130.58
ONLINE LABELS.COM 975 BENNETT DRIVE LONGWOOD, FL 32750	08/16/2011	CAMPAIGN WATER BOTTLE LABELS	\$ 64.90
LOWE'S 4750 FRONTAGE ROAD MONROE, LA 71202	06/29/2011	T-POST FOR CAMPAIGN SIGNS	\$ 115.02
LOWE'S 4750 FRONTAGE ROAD MONROE, LA 71202	07/07/2011	T-POST FOR CAMPAIGN SIGNS	\$ 86.45
LOWE'S 4750 FRONTAGE ROAD MONROE, LA 71202	07/23/2011	T-POST FOR CAMPAIGN SIGNS	\$ 43.23
LOWE'S 4750 FRONTAGE ROAD MONROE, LA 71202	08/03/2011	T-POST FOR CAMPAIGN SIGNS	\$ 129.68
OUACHITA PARISH CLERK OF COURT 301 SOUTH GRAND ROOM 104 MONROE, LA 71201	09/06/2011	QUALIFICATION FEE	\$ 393.75
3. SUBTOTAL (optional)	I	1	\$1,113.61

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)	
U.S. POSTAL SERVICE 601 WOOD STREET WEST MONROE, LA 71291-9998	06/27/2011	CAMPAIGN P.O. BOX RENTAL	\$ 29.00
GRACE PRINTING INC 820 HARRELL ROAD WEST MONROE, LA 71291	08/25/2011	PUSH CARD PRINTING	\$ 667.78
SAM'S 5400 FRONTAGE ROAD MONROE, LA 71203	07/18/2011	BOTTLE WATER FOR CAMPAIGN LABELS	\$ 15.92
CITIBANK SHELL P.O. BOX 6170 SIOUX FALLS, SD 57117-6170	08/10/2011	MONTHLY CAMPAIGN VEHICLE FUEL	\$ 937.03
CITIBANK SHELL P.O. BOX 6170 SIOUX FALLS, SD 57117-6170	09/08/2011	MONTHLY CAMPAIGN VEHICLE FUEL	\$ 780.06
AGNEW SIGN AND AWING INC 351 EXHANGE STREET WEST MONROE, LA 71292	07/06/2011	CAMPAIGN SIGNS	\$ 700.80
AGNEW SIGN AND AWING INC 351 EXCHANGE STREET WEST MONROE, LA 71292	08/22/2011	MAGNETICS THREE COLOR CAMPAIGN SIGN	\$ 151.11
AGNEW SIGN AND AWINGINC 351 EXCHANGE STREET WEST MONROE, LA 71291	07/14/2011	CAMPAIGN SIGNS	\$ 2,369.95
3. SUBTOTAL (optional)	I	1	\$5,651.65

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 a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
AGNEW SIGN AND AWING 351 EXCHANGE STREET WEST MONROE, LA 71292	07/25/2011	BILLBOARD FACES	c. Amount(s) \$ 940.82
AGNEW SIGN AND AWING 351 EXCHANGE STREET WEST MONROE, LA 71292	07/28/2011	BILLBOARD FACE	\$ 188.78
AGNEW SIGN AND AWING 351 EXCHANGE STREET WEST MONROE, LA 71292	08/11/2011	BILLBOARD FACE	\$ 188.78
AGNEW SIGNS AND AWING INC 351 EXCHANGE STREET WEST MONROE, LA 71292	06/29/2011	CAMPAIGN SIGNS	\$ 3,586.85
VISTAPRINT 95 HAYEN AVE LEXINGTON, MA 02421	07/27/2011	CAMPAIGN CARDS	\$ 124.98
3. SUBTOTAL (optional)			\$5,030.21
4. TOTAL (optional - complete only on last page of thi Form 102. Rev. 3/98. Page Rev. 3/98	s schedule)		\$ 12,939.34