

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAY RUSSELL
111 Margie Drive
West Monroe, LA 71291

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Sheriff
Ouachita
Parishwide

OFFICE USE ONLY

Report Number: 27442

Date Filed: 11/7/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/22/2011

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

4. 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 _____ Supplemental (past election)
_____ 10th day prior to primary
X _____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ 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.)

OUACHITA INDEPENDENT BANK
P.O. Box 14100
Monroe, LA 71207

7. Full Name and Address of Treasurer

GAIL M. HALL CPA
1821 Royal Avenue
Suite 11
Monroe, LA 71201

9. Name of Person Preparing Report GAIL M. HALL CPA LLC

Daytime Telephone 3183230027

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 7th day of November, 2011.

Jay D. Russell

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

3183760386

Daytime Telephone

Gail M. Hall

Signature of Treasurer

3183230027

Daytime Telephone

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).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 12,885.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 551.58 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 13,436.58 |
| 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) | \$ 13,436.58 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 83,810.58 |
| 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) | \$ 83,810.58 |

| 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) | \$ 107,596.13 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 13,436.58 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 83,810.58 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 551.58 |
| 18. Funds on hand at close of reporting period | \$ 36,670.55 |

Form 102, Rev. 3/98, Page Rev. 3/98

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.) | \$ 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, 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 Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| TREY BOYD 231 Boll Weevil Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2011 | \$100.00 | \$100.00 |
| CARDIOVASCULAR DIAGNOSTIC CENTER 402 McMillan Road West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$1,000.00 | \$1,000.00 |
| MR & MRS JAMES E DAVISON 222 Loblolley Lane Choudrant, LA 71227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2011 | \$500.00 | \$500.00 |
| DEGAULLE HOLDINGS LLC 1868 Forsythe Ave Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$250.00 | \$250.00 |
| DENNY PROPERTIES LLC 1090 Schneider Lane Lake Providence, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$2,500.00 | \$2,500.00 |
| RICHARD E ELAM 200 Hilton Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$4,450.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| FORD AUTO BROKERS INC P.O. Box 2003 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$200.00 | \$200.00 |
| TOMMY FROST 2603 Rosedale Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2011 | \$10.00 | \$10.00 |
| TOMMY FROST 2603 Rosedale Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2011 | \$50.00 | \$60.00 |
| RON GRIGGS 515 Lincoln Road Apt 165 Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011 | \$300.00 | \$750.00 |
| HERBERT LAND ARCHITECT INC 1900 Stubbs Avenue Suite A Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2011 | \$500.00 | \$500.00 |
| HOWARD & HELEN HOTARD 591 Rowland Drive Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2011 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$1,360.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| J JACKSON 186 Loblolley Lane Choudrant, LA 71227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$500.00 | \$500.00 |
| LARRY A JONES 1050 Levee Road Sterlington, LA 71280 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2011 | \$500.00 | \$500.00 |
| ED JUSTICE P.O. Drawer 710 Mer Rouge, LA 71261 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2011 | \$250.00 | \$250.00 |
| BILL LAND 3117 Montaigne Circle Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2011 | \$500.00 | \$500.00 |
| KAREN G LAND 3117 Montaigne Circle Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/05/2011 | \$500.00 | \$500.00 |
| SYLVIA MASUR THOMPSON 609 Lakeshore Dr Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$75.00 | \$75.00 |
| 4. SUBTOTAL (this page) | | \$2,325.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| MATHES FARMS P.O. Box 281 Sterlington, LA 71280 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2011 | \$250.00 | \$250.00 |
| CONNIE MILLER 404 Frederick Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$150.00 | \$500.00 |
| NEXUS FOR FIN SUCCESS LLC P.O. Box 6075 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$350.00 | \$350.00 |
| PECANLAND U PAK IT 1115 Garrett Road Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2011 | \$500.00 | \$500.00 |
| GREG PHILLIP 1310 McMillan Road West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2011 | \$250.00 | \$750.00 |
| RONNIE WARD AUTOMOTIVE GROUP 1001 N Service Road East Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | 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) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| STERLINGTON FLOORING & HOME IMPROVEMENT 601 1/2 La Hwy 2 Sterlington, LA 71280 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$100.00 | \$100.00 |
| ALBERT SWEET 2123 McClain Street Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2011 | \$400.00 | \$400.00 |
| WATSON MCMILLIN & HARRISONLLP 1881 Hudson Circle Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 12,885.00 | 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> |

Form 102, Rev. 3/98, Page Rev. 3/98

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 | | | 3. Total this Election |
|---|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| LAMKIN ADVERTISING SPECIALTIES Box 8 Quitman, LA 71268 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Emery Boards | 10/27/2011 | \$551.58 | \$551.58 |
| 4. SUBTOTAL (this page) | | | \$551.58 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 551.58 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| VERNON ANDERSON 3060 Winnsboro Road Lot 33 Monroe, LA 71202 | 10/13/2011 | Canvassing | \$ 120.00 |
| VERNON ANDERSON 3060 Winnsboro Road Lot 33 Monroe, LA 71202 | 10/21/2011 | Canvassing | \$ 130.00 |
| VERNON ANDERSON 3060 Winnsboro Road Lot 33 Monroe, LA 71202 | 10/27/2011 | Canvassing | \$ 140.00 |
| ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291 | 10/13/2011 | Mail Out Flyer | \$ 15,740.73 |
| ASSOCIATED BUSINESS PRINTING 1118 Natchitoches Street West Monroe, LA 71291 | 10/24/2011 | Printing - Thank You Letters | \$ 256.28 |
| ATOMIC INK 108 Stella St West Monroe, LA 71291 | 10/25/2011 | T-Shirts & Balloons | \$ 1,155.09 |
| BEST BUY RESTAURANT 2952 Renwick Street Monroe, LA 71201 | 10/21/2011 | Food - Carroll HS Band & Football Team | \$ 882.75 |
| BEST BUY RESTAURANT 2952 Renwick Street Monroe, LA 71201 | 10/21/2011 | Food - Neville HS Football Team | \$ 500.50 |
| 3. SUBTOTAL (optional) | | | \$18,925.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| MILDRED BLUNT 1601 Florida Street Monroe, LA 71202 | 10/07/2011 | Canvassing | \$ 80.00 |
| MILDRED BLUNT 1601 Florida Street Monroe, LA 71202 | 10/14/2011 | Canvassing | \$ 90.00 |
| MILDRED BLUNT 1601 Florida Street Monroe, LA 71202 | 10/21/2011 | Canvassing | \$ 130.00 |
| MILDRED BLUNT 1601 Florida Street Monroe, LA 71202 | 10/24/2011 | Canvassing | \$ 90.00 |
| AUGIE BOSLEY 18 Woodberry Monroe, LA 71202 | 10/07/2011 | Canvassing | \$ 90.00 |
| CHARLENE BOSLEY 3000 Evangeline Street Monroe, LA 71201 | 10/06/2011 | Canvassing | \$ 175.00 |
| CHARLENE BOSLEY 3000 Evangeline Street Monroe, LA 71201 | 10/06/2011 | Canvassing | \$ 180.00 |
| CHARLENE BOSLEY 3000 Evangeline Street Monroe, LA 71201 | 10/14/2011 | Canvassing | \$ 165.00 |
| 3. SUBTOTAL (optional) | | | \$1,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| GARY C BROWN 35 Honeysuckle Monroe, LA 71202 | 10/07/2011 | Canvassing | \$ 110.00 |
| GARY C BROWN 35 Honeysuckle Monroe, LA 71202 | 10/14/2011 | Canvassing | \$ 110.00 |
| GARY C BROWN 35 Honeysuckle Monroe, LA 71202 | 10/21/2011 | Canvassing | \$ 120.00 |
| GARY C BROWN 35 Honeysuckle Monroe, LA 71202 | 10/24/2011 | Canvassing | \$ 90.00 |
| JESSIE BROWN 35 Honeysuckle Monroe, LA 71202 | 10/07/2011 | Canvassing | \$ 80.00 |
| JESSIE BROWN 35 Honeysuckle Monroe, LA 71202 | 10/14/2011 | Canvassing | \$ 90.00 |
| JESSIE BROWN 35 Honeysuckle Monroe, LA 71202 | 10/21/2011 | Canvassing | \$ 100.00 |
| JESSIE BROWN 35 Honeysuckle Monroe, LA 71202 | 10/24/2011 | Canvassing | \$ 90.00 |
| 3. SUBTOTAL (optional) | | | \$790.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| MARIE BROWN 1002 South 5th Street Monroe, LA 71202 | 10/06/2011 | Canvassing | \$ 400.00 |
| MARIE BROWN 1002 South 5th Street Monroe, LA 71202 | 10/18/2011 | Canvassing | \$ 400.00 |
| NICOLE BROWN 35 Honeysuckle Monroe, LA 71202 | 10/07/2011 | Canvassing | \$ 110.00 |
| NICOLE BROWN 35 Honeysuckle Monroe, LA 71202 | 10/14/2011 | Canvassing | \$ 90.00 |
| NICOLE BROWN 35 Honeysuckle Monroe, LA 71202 | 10/21/2011 | Canvassing | \$ 100.00 |
| NICOLE BROWN 35 Honeysuckle Monroe, LA 71202 | 10/24/2011 | Canvassing | \$ 90.00 |
| EARLENE BRYANT 3208 Polk Street Monroe, LA 71201 | 10/07/2011 | Canvassing | \$ 210.00 |
| EARLENE BRYANT 3208 Polk Street Monroe, LA 71201 | 10/14/2011 | Canvassing | \$ 210.00 |
| 3. SUBTOTAL (optional) | | | \$1,610.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| EARLENE BRYANT 3208 Polk Street Monroe, LA 71201 | 10/21/2011 | Canvassing | \$ 240.00 |
| EARLENE BRYANT 3208 Polk Street Monroe, LA 71201 | 10/24/2011 | Canvassing | \$ 150.00 |
| COMCAST 405 Kiroli Road West Monroe, LA 71291 | 10/06/2011 | Phone & Internet Service | \$ 104.02 |
| DAN CURVIN 112 Grant Street Monroe, LA 71203 | 10/06/2011 | Canvassing | \$ 175.00 |
| DAN CURVIN 112 Grant Street Monroe, LA 71203 | 10/14/2011 | Canvassing | \$ 190.00 |
| DAN CURVIN 112 Grant Street Monroe, LA 71203 | 10/27/2011 | Canvassing | \$ 200.00 |
| AARON DAWSON 1503 S 7th Street Monroe, LA 71202 | 10/06/2011 | Canvassing | \$ 30.00 |
| AARON DAWSON 1503 S 7th Street Monroe, LA 71202 | 10/14/2011 | Canvassing | \$ 80.00 |
| 3. SUBTOTAL (optional) | | | \$1,169.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| KINYA DAWSON 113 Sullivan Place Monroe, LA 71202 | 10/06/2011 | Canvassing | \$ 30.00 |
| KINYA DAWSON 113 Sullivan Place Monroe, LA 71202 | 10/14/2011 | Canvassing | \$ 80.00 |
| ERNEST DEAN 317 Wilson Street Monroe, LA 71202 | 10/27/2011 | Canvassing | \$ 250.00 |
| GENEVA DIXON 642 Mosswood Monroe, LA 71203 | 10/06/2011 | Canvassing | \$ 75.00 |
| GENEVA DIXON 642 Mosswood Monroe, LA 71203 | 10/18/2011 | Canvassing | \$ 120.00 |
| ENTERGY P.O. Box 8108 Baton Rouge, LA 70891 | 10/24/2011 | Electricity | \$ 189.06 |
| TEDRIC FAIR 113 David Circle Monroe, LA 71202 | 10/27/2011 | Canvassing | \$ 250.00 |
| GAME DAY PRINTING 104 Royal Street West Monroe, LA 71291 | 10/24/2011 | T-Shirts | \$ 295.65 |
| 3. SUBTOTAL (optional) | | | \$1,289.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| BEVERLY GLOVER 711 Roselawn Ave Monroe, LA 71201 | 10/06/2011 | Canvassing | \$ 90.00 |
| BEVERLY GLOVER 711 Roselawn Ave Monroe, LA 71201 | 10/14/2011 | Canvassing | \$ 160.00 |
| BEVERLY GLOVER 711 Roselawn Ave Monroe, LA 71201 | 10/27/2011 | Canvassing | \$ 150.00 |
| GREGORY GLOVER 713 Jack McEnery Avenue Monroe, LA 71202 | 10/27/2011 | Canvassing | \$ 400.00 |
| GOOD HOPE MIDDLE SCHOOL 400 Good Hope Road West Monroe, LA 71291 | 10/13/2011 | Game & Red Ribbon Week Sponsor | \$ 500.00 |
| STEPHANIE J GREELY 110 Bayou Bend Road Monroe, LA 71203 | 10/15/2011 | Canvassing | \$ 100.00 |
| ROBIN GREER 205 Lake Village West Monroe, LA 71291 | 10/07/2011 | Clerical | \$ 200.00 |
| ROBIN GREER 205 Lake Village West Monroe, LA 71291 | 10/21/2011 | Clerical | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$2,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| KENNETH HALL 120 Monticello Dr Monroe, LA 71201 | 10/06/2011 | Canvassing | \$ 175.00 |
| KENNETH HALL 120 Monticello Dr Monroe, LA 71201 | 10/14/2011 | Canvassing | \$ 190.00 |
| KENNETH HALL 120 Monticello Dr Monroe, LA 71201 | 10/27/2011 | Canvassing | \$ 200.00 |
| LADRE' HAMPTON 802 Atkinson Street Monroe, LA 71201 | 10/27/2011 | Canvassing | \$ 250.00 |
| LISA E HARDWELL 425 North 22nd Street Monroe, LA 71201 | 10/15/2011 | Canvassing | \$ 100.00 |
| ROBERT HENSON 301 Curve Drive Monroe, LA 71203 | 10/06/2011 | Canvassing | \$ 40.00 |
| CAROLYN & DANNY HUNT 3253 Deborah Drive Monroe, LA 71201 | 10/06/2011 | Canvassing | \$ 400.00 |
| CAROLYN & DANNY HUNT 3253 Deborah Drive Monroe, LA 71201 | 10/18/2011 | Canvassing | \$ 1,200.00 |
| 3. SUBTOTAL (optional) | | | \$2,555.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| DARLENE JACKSON 1401 Erin Street Monroe, LA 71201 | 10/06/2011 | Canvassing | \$ 175.00 |
| DARLENE JACKSON 1401 Erin Street Monroe, LA 71201 | 10/14/2011 | Canvassing | \$ 165.00 |
| DARLENE JACKSON 1401 Erin Street Monroe, LA 71201 | 10/27/2011 | Canvassing | \$ 180.00 |
| E.R. JACKSON 3631 Curry Street Monroe, LA 71203 | 10/06/2011 | Canvassing | \$ 175.00 |
| E.R. JACKSON 3631 Curry Street Monroe, LA 71203 | 10/14/2011 | Canvassing | \$ 190.00 |
| E.R. JACKSON 3631 Curry Street Monroe, LA 71203 | 10/27/2011 | Canvassing | \$ 200.00 |
| SHARON JACKSON 503 Oregon Trail Monroe, LA 71202 | 10/07/2011 | Canvassing | \$ 90.00 |
| SHARON JACKSON 503 Oregon Trail Monroe, LA 71202 | 10/13/2011 | Canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,275.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| SHARON JACKSON 503 Oregon Trail Monroe, LA 71202 | 10/21/2011 | Canvassing | \$ 150.00 |
| ALBERT KING, JR 1402 Rogers Street Monroe, LA 71201 | 10/15/2011 | Canvassing | \$ 100.00 |
| LANIER LIPSEY, JR 3111 Old Sterlington Road Apt 257 Monroe, LA 71203 | 10/06/2011 | Canvassing | \$ 75.00 |
| LANIER LIPSEY, JR 3111 Old Sterlington Road Apt 257 Monroe, LA 71203 | 10/18/2011 | Canvassing | \$ 60.00 |
| GABRIEL LITTLETON 1901 Woodlawn Dr Apt #B Monroe, LA 71201 | 10/18/2011 | Canvassing | \$ 50.00 |
| BARBARA T MEREDITH 614 South 13th St Monroe, LA 71202 | 10/13/2011 | Canvassing | \$ 100.00 |
| BARBARA T MEREDITH 614 South 13th Street Monroe, LA 71202 | 10/21/2011 | Canvassing | \$ 150.00 |
| ANDREA' MILLER 2804 LaSalle Street Monroe, LA 71201 | 10/07/2011 | Canvassing | \$ 90.00 |
| 3. SUBTOTAL (optional) | | | \$775.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| ANDREA' MILLER 2804 LaSalle Street Monroe, LA 71201 | 10/13/2011 | Canvassing | \$ 100.00 |
| ANDREA' MILLER 2804 LaSalle Street Monroe, LA 71201 | 10/21/2011 | Canvassing | \$ 150.00 |
| JOHN MILLER 2804 LaSalle Drive Monroe, LA 71201 | 10/07/2011 | Canvassing | \$ 200.00 |
| JOHN MILLER 2804 LaSalle Drive Monroe, LA 71201 | 10/13/2011 | Canvassing | \$ 200.00 |
| JOHN MILLER 2804 LaSalle Drive Monroe, LA 71201 | 10/21/2011 | Canvassing | \$ 200.00 |
| KATHY MILLER 6204 Cypress Point Drive Monroe, LA 71203 | 10/07/2011 | Canvassing | \$ 90.00 |
| KATHY MILLER 6204 Cypress Point Drive Monroe, LA 71203 | 10/13/2011 | Canvassing | \$ 100.00 |
| KATHY MILLER 6204 Cypress Point Drive Monroe, LA 71203 | 10/21/2011 | Canvassing | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$1,190.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| DURBY MITCHELL 710 North 5th West Monroe, LA 71291 | 10/07/2011 | Canvassing | \$ 80.00 |
| DURBY MITCHELL 710 North 5th West Monroe, LA 71291 | 10/14/2011 | Canvassing | \$ 90.00 |
| DURBY MITCHELL 710 North 5th West Monroe, LA 71291 | 10/21/2011 | Canvassing | \$ 100.00 |
| DURBY MITCHELL 710 North 5th West Monroe, LA 71291 | 10/24/2011 | Canvassing | \$ 90.00 |
| FREDERICK G PARSON 209 Plum Street Monroe, LA 71202 | 10/07/2011 | Canvassing | \$ 120.00 |
| FREDERICK G PARSON 209 Plum Street Monroe, LA 71202 | 10/13/2011 | Canvassing | \$ 120.00 |
| FREDERICK G PARSON 209 Plum Street Monroe, LA 71202 | 10/21/2011 | Canvassing | \$ 120.00 |
| FREDERICK G PARSON 209 Plum Street Monroe, LA 71202 | 10/24/2011 | Canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$820.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| DAVID PAYNE 75 Langford Dr Monroe, LA 71202 | 10/06/2011 | Canvassing | \$ 75.00 |
| DAVID PAYNE 75 Langford Dr Monroe, LA 71202 | 10/18/2011 | Canvassing | \$ 80.00 |
| DOMINIQUE PENDLETON 108 South Park Drive Monroe, LA 71202 | 10/06/2011 | Canvassing | \$ 75.00 |
| DOMINIQUE PENDLETON 108 South Park Drive Monroe, LA 71202 | 10/18/2011 | Canvassing | \$ 130.00 |
| LAZARIAN PENDLETON 811 Old Sterlinton Rd Monroe, LA 71203 | 10/18/2011 | Canvassing | \$ 30.00 |
| QUANISHA PENDLETON 108 South Park Drive Monroe, LA 71202 | 10/06/2011 | Canvassing | \$ 75.00 |
| QUANISHIAN PENDLETON 108 S. Park Drive Monroe, LA 71202 | 10/18/2011 | Canvassing | \$ 130.00 |
| RASHAD PENDLETON 108 S. Park Drive Monroe, LA 71202 | 10/18/2011 | Canvassing | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$625.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527 | 10/06/2011 | TV ads | \$ 14,925.00 |
| QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527 | 10/18/2011 | Invoice 20110011 - TV Radio Sponsorships | \$ 5,925.71 |
| QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527 | 10/21/2011 | Invoice 20110012 - TV Radio Sponsorship | \$ 14,675.49 |
| QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527 | 10/21/2011 | Invoice 20110013 - Printing Newspaper Ads Robo calls | \$ 4,826.95 |
| QUEST COMMUNICATIONS P.O. Box 14262 Monroe, LA 71207 | 10/21/2011 | Advertising | \$ 210.00 |
| QUEST COMMUNICATIONS P.O. Box 14262 Monroe, LA 71207 | 10/25/2011 | Invoice 20110014 - Radio | \$ 428.60 |
| QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71294-2527 | 10/06/2011 | TV newspaper voter list data | \$ 3,954.75 |
| KITTY STAFFORD 1100 Jackson Street Monroe, LA 71202 | 10/18/2011 | Canvassing | \$ 160.00 |
| 3. SUBTOTAL (optional) | | | \$45,106.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| CHRISTOPHER STATEN 19 Karen Drive Monroe, LA 71201 | 10/14/2011 | Canvassing | \$ 90.00 |
| CHRISTOPHER STATEN 19 Karen Drive Monroe, LA 71201 | 10/21/2011 | Canvassing | \$ 120.00 |
| CHRISTOPHER STATEN 19 Karen Drive Monroe, LA 71201 | 10/24/2011 | Canvassing | \$ 90.00 |
| BARBARA T MEREDITH 614 South 13th St Monroe, LA 71202 | 10/07/2011 | Canvassing | \$ 90.00 |
| THE KITCHEN 202 South 6th Monroe, LA 71201 | 10/05/2011 | Lunch Meeting | \$ 140.00 |
| THE KITCHEN 202 South 6th Monroe, LA 71201 | 10/12/2011 | Food for Meeting | \$ 140.00 |
| THE KITCHEN 202 South 6th Monroe, LA 71201 | 10/19/2011 | Food for Meeting | \$ 140.00 |
| LAKESHA R WALLACE PERKINS 425 North 22nd Street Monroe, LA 71201 | 10/15/2011 | Canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$910.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| JA'MESIA C WALLACE 425 North 22nd Street Monroe, LA 71201 | 10/15/2011 | Canvassing | \$ 100.00 |
| KIMBERLY K WALLACE 425 North 22nd Street Monroe, LA 71201 | 10/15/2011 | Canvassing | \$ 100.00 |
| VANESSA WESLEY 115 Vegas Drive Monroe, LA 71202 | 10/18/2011 | Canvassing | \$ 30.00 |
| KENNETH WEST 3810 Curry Street Monroe, LA 71203 | 10/06/2011 | Canvassing | \$ 50.00 |
| KENNETH WEST 3810 Curry Street Monroe, LA 71203 | 10/14/2011 | Canvassing | \$ 80.00 |
| STACIE WEST 3810 Curry Street Monroe, LA 71203 | 10/06/2011 | Canvassing | \$ 50.00 |
| STACIE WEST 3810 Curry Street Monroe, LA 71203 | 10/14/2011 | Canvassing | \$ 80.00 |
| DANNY WHITE 3009 Pearl Street Monroe, LA 71202 | 10/27/2011 | Canvassing | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$740.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| DORIS A WHITLEY 110 Bayou Bend Road Monroe, LA 71203 | 10/15/2011 | Canvassing | \$ 100.00 |
| RODERIC WILLIS 2912 Georgia Street Monroe, LA 71202 | 10/06/2011 | Canvassing | \$ 75.00 |
| JULIUS WILSON 503 Standifer Street Monroe, LA 71202 | 10/07/2011 | Canvassing | \$ 120.00 |
| JULIUS WILSON 503 Standifer Street Monroe, LA 71202 | 10/14/2011 | Canvassing | \$ 110.00 |
| JULIUS WILSON 503 Standifer Street Monroe, LA 71202 | 10/21/2011 | Canvassing | \$ 130.00 |
| JULIUS WILSON 503 Standifer Street Monroe, LA 71202 | 10/24/2011 | Canvassing | \$ 90.00 |
| KENNETH WILSON 1306 South 10th Street Monroe, LA 71202 | 10/06/2011 | Canvassing | \$ 400.00 |
| KENNETH WILSON 1306 South 10th Street Monroe, LA 71202 | 10/14/2011 | Canvassing | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$1,425.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| KENNETH WILSON 1306 South 10th Street Monroe, LA 71202 | 10/21/2011 | Canvassing | \$ 400.00 |
| KENNETH WILSON 1306 South 10th Street Monroe, LA 71202 | 10/27/2011 | Canvassing | \$ 400.00 |
| CHARLES WRIGHT 214 Vail Drive Monroe, LA 71203 | 10/07/2011 | Canvassing | \$ 90.00 |
| CHARLES WRIGHT 214 Vail Drive Monroe, LA 71203 | 10/13/2011 | Canvassing | \$ 100.00 |
| CHARLES WRIGHT 214 Vail Drive Monroe, LA 71203 | 10/21/2011 | Canvassing | \$ 150.00 |
| EARL WRIGHT 211 Raymond Drive Monroe, LA 71203 | 10/06/2011 | Canvassing | \$ 75.00 |
| EARL WRIGHT 211 Raymond Drive Monroe, LA 71203 | 10/18/2011 | Canvassing | \$ 290.00 |
| RENITA A YOUNG 110 Bayou Bend Road Monroe, LA 71203 | 10/15/2011 | Canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,605.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 83,810.58 |

Form 102, Rev. 3/98, Page Rev. 3/98