(CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE REPRESENTATIVE OUACHITA/MONROE 16	OFFICE USE ONLY Report Number: 27837 Date Filed: 11/9/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary 10/22/2011 This report covers from 10/3/2011	through 40/00/0044	Schedule E-1 Schedule E-2
4. Type of Report: ———————————————————————————————————	through 10/30/2011	
Name of Person Preparing Report Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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).
This 9th day of November KATRINA R JACKSON Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-388-0883 Daytime Telephone	
LINDA J TURNER	318-267-5559	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,233.10
2. In-kind Contributions (Schedule A-2)	\$ 2,204.36
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 27,437.46
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,837.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,566.75
10. Other Disbursements (Schedule E-2)	\$ 32.24
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,598.99

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)	\$ 91.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,837.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,598.99
17. Less in-kind contributions (Line 2 above)	\$ 2,204.36
18. Funds on hand at close of reporting period	\$ 3,125.30

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 6,400.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,200.00
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.)	\$ 50.00

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.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
A R BROOKS PAINT CONTRACTING INC 908 S 15TH STREET MONROE, LA 71202	10/14/2011	\$1,055.65	\$1,555.65
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANGUS LAW FIRM LLC P.O. BOX 2337 OPELOUSAS, LA 70571-2337	10/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N CAUSEWAY BLVD #100 METAIRIE, LA 70002	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUSTIN BADON CAMPAIGN FUND, JR 5555 BULLARD AVENUE STE 101 NEW ORLEANS, LA 70128	10/05/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY J DOUGLAS 165 KINGFISHER LANE STERLINGTON, LA 71280	10/07/2011	\$45.00	\$45.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY R MANNING A PROFESSIONAL LAW CORP 702 JACKSON STREET MONROE, LA 71201	10/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.65	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)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
CHARLESTINE BURNETTE 2507 PROVIDENCE AVENUE BASTROP, LA 71220	10/07/2011	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTENE MANAGEMENT COMPANY CENTENE CORPORATION ST LOUIS, MO 63105	10/20/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LISA A CHAFFORD 503 S COX BASTROP, LA 71220	10/07/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN C CREED P.O. DRAWER 14136 MONROE, LA 71207	10/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAUDE B MINOR JR 3200 LAKE DESIARD DRIVE MONROE, LA 71201	10/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON COLEMAN 8634 BIRCH STREET NEW ORLEANS, LA 70118	10/11/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,540.00	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 or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)]
JASON COLEMAN 8634 BIRCH STREET NEW ORLEANS, LA 70118	10/11/2011	\$242.45	\$242.45
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN R CONLEY 2933 CHESTER STREET MONROE, LA 71201	10/07/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 HWY 23 STE 100 BELLE CHASE, LA 70037	10/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAN HOLT PO BOX 6133 MONROE, LA 71211	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DODSON HOOKS & FREDERICK APLC 445 NORTH BLVD STE 850 BATON ROUGE, LA 70802	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR GARY AVALLONE 144 FOX RUN STREET BASTROP, LA 71220	10/07/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,792.45	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 or	n last page of this schedule)	

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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. WILLIAM ALEXANDER 1707 WEST MADISON AVENUE BASTROP, LA 71220	10/07/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD DEJOHNETTE 1104 Riis Street Bastrop, LA 71220	10/07/2011	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTWAIN DOWNS 4441 Future Street Bastrop, LA 71220	10/07/2011	\$25.00	\$525.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. GAREY E. WARE PO BOX 48 BASTROP, LA 71220	10/07/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDDIE M CLARK ATTORNEY AT LAW 582 BUCKHORN BEND LOOP MONROE, LA 71201	10/22/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ELTON B RICHEY & ASSOCIATES LLC 400 TRAVIS ST SUITE 1805 SHREVEPORT, LA 71101	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$875.00	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 or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)]
TIMOTHY R FISCHER 3421 YOUREE DRIVE SHREVEPORT, LA 71105	10/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCIS RANDAL JOHNSON 927 Cyril Avenue Baton Rouge, LA 70806	10/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. SCOTT MOORE A PROFESSIONAL LAW CORP PO BOX 2264 MONROE, LA 71207	10/07/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GALLION POTATO COMPANY 2109 COOPER LAKE ROAD BASTROP, LA 71220	10/07/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GEORGE GLASS 8764 COLLINSTON ROAD BASTROP, LA 71220	10/07/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN J ARMENTOR POLITICAL 300 STEWART STREET LAFAYETTE, LA 70501	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,725.00	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 c	on last page of this schedule)	

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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)	
ARTHUR HAMLIN 2302 BONNIE AVENUE BASTROP, LA 71220	10/07/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN KATZ & COTLAR LLP 820 O'KEEFE AVENUE NEW ORLEANS, LA 70113	10/12/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES HERRING, JR 712 ELMHURST DRIVE BASTROP, LA 71220	10/07/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ODIS S HILL PO BOX 223 BONITA, LA 71223	10/07/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT 8555 United Plaza Blvd BATON ROUGE, LA 70809-7000	10/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
MAKESHA L JUDSON 4860 THOMAS ROAD BATON ROUGE, LA 70811	10/18/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB-PAC INC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809	10/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FRANK E LAMOTHE, III 300 ABITA PLACE MANDEVILLE, LA 70471	10/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LENOIR'S BAIL BONDS 208 TERRACE DRIVE BASTROP, LA 71220	10/07/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LFT - PAC 9623 BROOKLINE AVENUE BATON ROUGE, LA 70809	10/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSOC NURSE PRACTITIONERS PAC 5713 SUPERIOR DRIVE STE A BATON ROUGE, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE? X	10/07/2011	\$250.00	\$250.00
<u> </u>			
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)		<u> </u>	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,500.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATES OF EDUCATORS FUND 8322 CALAIS AVENUE BATON ROUGE, LA 70809	10/13/2011	\$700.00	\$700.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
M. DWAYNE YEARGER OD 3805 CYPRESS STREET WEST MONROE, LA 71292	10/07/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTZELL & BICKFORD APC 338 LAFAYETTE STREET NEW ORLEANS, LA 70130	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAYFIELD CHIROPRACTIC WEST 4900 CYPRESS STREET STE 13 WEST MONROE, LA 71291	10/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES R MCDONALD PO BOX 144 FAIRBANKS, LA 71240	10/07/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONROE GUEST HOUSE INC P.O. BOX 465 WEST MONROE, LA 71294	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$700.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
MORROW MORROW RYAN & BASSETT P.O. DRAWER 1787 OPELOUSAS, LA 70571	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURRAY LAW FIRM 650 POYDRAS AVENUE NEW ORLEANS, LA 70130	10/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ODIS HILL FARM ACCOUNT PO BOX 223 BONITA, LA 71223	10/07/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 SERVICE ROAD W METAIRIE, LA 70002	10/12/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK WILLIAMS CAMPAIGN FUND PO BOX 945 SHREVEPORT, LA 71163-0945	10/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHM CORPORATION PO BOX 3068 MONROE, LA 71210	10/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,700.00	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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Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BILLY J RABON 306 LOUISE STREET BASTROP, LA 71220	10/07/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAI SERVICES COMPANY PO BOX 464 WINSTON-SALEM, NC 27102	10/21/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RESCARE INC ADVOCACY FUND 9901 LINN STATION ROAD LOUISVILLE, KY 40223	10/22/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
REV HENRY F RICHARDSON PO BOX 337 BASTROP, LA 71220	10/07/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROCKTENN SIX CITY PLACE DRIVE CRECE COEUR, MO 63141	10/18/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHARON WESTON BROOME 3591 ALETHA DRIVE BATON ROUGE, LA 70814	10/20/2011	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,025.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)		

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	a. Date(s)	b. Amount(s)		
STEPHEN KATZ ATTORNEY 1900 E Pecan Bastrop, LA 71220	10/05/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE COMMITTEE TO ELECT ROSALIND JONES 141 DESIARD STREET STE 315 MONROE, LA 71201	10/21/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
THE OAKS PO BOX 3068 1000 MCKEEN PLACE MONROE, LA 71210	10/14/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS A GENNUSA II A PROFESSIONAL LAW CORPORTATION 4405 N I-10 SERVICE RD STE200 METAIRIE, LA 70006	10/12/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
DOROTHY L THOMAS 113 FAIRFIELD AVENUE BASTROP, LA 71220	10/07/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRAXLER HEALTHCARE INC PO BOX 2537 MONROE, LA 71207	10/18/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,025.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)		

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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
TYLER & POSSA 3225 BROUSSARD STREET BATON ROUGE, LA 70808	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM D GORDON OD 3000 FORSYTHE AVENUE MONROE, LA 71201	10/07/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WINCE HIGHSHAW DBA H & W ENTERPRISE 4704 BON AIRE DRIVE MONROE, LA 71203	10/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL WOODEN 10392 WILLIAMSBURG LANE BASTROP, LA 71220	10/07/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODS ENERGY LLC 101 PROFESSIONAL DRIVE WEST MONROE, LA 71291	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ISAIAH WOODS 6500 CYPRESS POINT DRIVE MONROE, LA 71203	10/21/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,725.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
WILLIE HUNTER JR. ATTORNEY 900 St. John Street Monroe, LA 71201	10/11/2011	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 25,233.10	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	\$ 3,200.00	

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 Cont	3. Total this Election		
	a. Description(s)	b. Date(s)	c. Amount(s)	
BOLES LAW FIRM 1818 AVENUE OF AMERICA MONROE, LA 71201	VAN USAGE	10/13/2011	\$1,129.88	\$1,129.88
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLEO FIELDS 2147 Government Baton Rouge, LA 71220	Robo Call	10/22/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JR PROFESSIONAL CONCRETE 1704 BLANKSTON ROAD MONROE, LA 71202	ELECTION DAY BREAKFAST	10/22/2011	\$164.48	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802	MAILOUT DESIGN	10/14/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIE HUNTER JR. ATTORNEY 900 St. John Street Monroe, LA 71201	AD FOR SUPPORT	10/18/2011	\$310.00	\$2,310.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$2,204.36	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,204.36	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S	•		
SUBTOTAL (this page) \$0.00	O TOTAL (cor	mplete only on last p	age of this schedule)	\$ 0.00

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* 7/25/2011 b. Interest rate 0.00 %(a.p.r.) KATRINA R JACKSON 2.400.00 12 LIVE OAK MONROE, LA 71201 2.600.00 *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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/8/2011 b. Interest rate ____0.00 %(a.p.r.) 1. Name and address of lender a. Date* KATRINA R JACKSON c. Amount borrowed* \$ 200.00 12 LIVE OAK MONROE, LA 71201 200.00 *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 KATRINA R JACKSON Date Principal Interest 12 LIVE OAK MONROE, LA 71201 Liability: \$ 200.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 9/9/2011 b. Interest rate 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 1.200.00 12 LIVE OAK MONROE, LA 71201 3.800.00 *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

SCHEDULE B: LOANS RECEIVED

Report Number: 27837 Page 18 of 29 KATRINA R JACKSON

(Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit

Also, state the amount of liability for each endorser or guarantor.)

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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* 9/12/2011 b. Interest rate 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 5.000.00 12 LIVE OAK MONROE, LA 71201 8.385.86 *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 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/23/2011 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 0.00 12 LIVE OAK MONROE, LA 71201 3.383.00 *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 (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/21/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* KATRINA R JACKSON 6.400.00 12 LIVE OAK MONROE, LA 71201 9.783.00 *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 (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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	s Reporting Period b. Purpose(s)	. •		
ADVANCED INS. PLANNING INC 1013 N. 3RD STREET MONROE, LA 71201	10/21/2011	INSURANCE ROOM RENTAL	\$ 303.43	
ADVANCED INS. PLANNING INC 1013 N. 3RD STREET MONROE, LA 71201	10/21/2011	Insurance for Victory Party	\$ 303.43	
AT&T PO BOX 105503 ATLANTA, GA 30348	10/26/2011	Telephone	\$ 340.41	
CEDRIC BARNES 5517 Choctaw Ridge Bastrop, LA 71220	10/22/2011	ELECTION DAY CANVASS	\$ 50.00	
BEST BUY RESTAURANT Renwick Street Monroe, LA 71201	10/22/2011	FOOD FOR CANVASSERS/EDAY	\$ 210.00	
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	10/18/2011	Booth Rental	\$ 35.00	
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	10/18/2011	Entry Fee Parade	\$ 35.00	
CIRCLE K #7771 1407 Sterlington Road Monroe, LA 71203	10/21/2011	Fuel for Van/Canvassers	\$ 94.74	
3. SUBTOTAL (optional)	I	1	\$1,372.01	
4. TOTAL (optional - complete only on last page of this	s schedule)			

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.

. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
COPELAND'S Pecanland Plaza Monroe, LA 71202	10/20/2011	Meeting/Meal	\$ 20.48	
JUDY COTTON DECOR 205 KEEBLE DRIVE Monroe, LA 71201	10/22/2011	SET-UP VICTORY PARTY	\$ 150.00	
DAILY ENTERPRISE 119 W HICKORY BASTROP, LA 71220	10/13/2011	Advertisement	\$ 140.00	
DAILY ENTERPRISE 119 W HICKORY BASTROP, LA 71220	10/18/2011	Ads	\$ 630.00	
DOLLAR TREE STORES INC 2100 LOUISVILLE AVENUE MONROE, LA 71201	10/11/2011	OFFICE MATERIALS	\$ 16.50	
DUPRE'S PRINTING 221 FLORIDA STREET BATON ROUGE, LA 70801	10/13/2011	MAILOUTS	\$ 4,910.35	
FREE PRESS 216 COLLIER AVENUE MONROE, LA 71201	10/11/2011	ADS	\$ 630.00	
FREE PRESS 216 COLLIER AVENUE MONROE, LA 71201	10/18/2011	Ads	\$ 155.00	
3. SUBTOTAL (optional)	L		\$6,652.33	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
FREE PRESS 216 COLLIER AVENUE MONROE, LA 71201	10/18/2011	Ads	\$ 630.00	
FAMILY DOLLAR #1262 3038 DeSiard Street Monroe, LA 71202	10/21/2011	Souvenir Bags	\$ 6.60	
ISAIAH FARRELL 1704 Hoover Bastrop, LA 71220	10/22/2011	ELECTION DAY CANVASS	\$ 50.00	
FRANK GALLOWAY, JR 2800 A Barrington Drive Monroe, LA 71201	10/22/2011	Election Day Canvass	\$ 60.00	
TONYA GALLOWAY 2800 A Barrington Drive Monroe, LA 71201	10/22/2011	Election Day Canvass	\$ 60.00	
GLEN WARREN 3208 DeSiard Street Monroe, LA 71202	10/28/2011	Cleaning of Van	\$ 150.00	
KENNETH HALL 120 MONTICELLO DRIVE MONROE, LA 71202	10/10/2011	Canvass Coordinator	\$ 1,250.00	
KENNETH HALL 120 MONTICELLO DRIVE MONROE, LA 71202	10/13/2011	Canvass Coordinator	\$ 1,250.00	
3. SUBTOTAL (optional)			\$3,456.60	
4. TOTAL (optional - complete only on last page of this	schedule)			

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)
KENNETH HALL 120 MONTICELLO DRIVE MONROE, LA 71202	10/22/2011	Election Day Canvass	\$ 600.00
KENNETH HALL 120 MONTICELLO DRIVE MONROE, LA 71202	10/22/2011	Canvass Coordinator week	\$ 1,470.00
PATRICIA W HOLMAN 12 LIVE OAK MONROE, LA 71203	10/22/2011	REIMBURSE FOOD VICTORY PARTY	\$ 600.00
HURRY BACK #11 3200 Louisville Avenue Monroe, LA 71201	10/15/2011	Fuel District	\$ 40.00
HURRY BACK #11 3200 Louisville Avenue Monroe, LA 71201	10/17/2011	Fuel for Vans	\$ 40.00
HURRY BACK #11 3200 Louisville Avenue Monroe, LA 71201	10/17/2011	Fuel for Canvassers	\$ 40.00
HURRY BACK #11 3200 Louisville Avenue Monroe, LA 71201	10/21/2011	Fuel for Vans	\$ 72.50
MELVIN JACKSON 714 TYLER AVENUE BASTROP, LA 71220	10/11/2011	SIGN WORKERS	\$ 375.00
3. SUBTOTAL (optional)	I		\$3,237.50
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
DARRIN JACKSON 1207 Cullen Drive Bastrop, LA 71220	10/22/2011	Election Day Canvass	\$ 50.00
TERRELL JACKSON 4110 Elm Street Monroe, LA 71201	10/13/2011	Canvass Coordinator	\$ 1,800.00
TERRELL JACKSON 4110 Elm Street Monroe, LA 71201	10/21/2011	Canvass Coordinator	\$ 1,633.00
TERRELL JACKSON 4110 Elm Street Monroe, LA 71201	10/27/2011	ELECTION DAY CANVASS	\$ 500.00
JUMPIN JACKS 3702 Forsythe Avenue Monroe, LA 71201	10/15/2011	Community Sponsorship	\$ 900.00
TERRY MATTHEWS 125 E MADISON STREET BASTROP, LA 71220	10/22/2011	Canvass Coordinator	\$ 1,250.00
MONROE CIVIC CENTER 401 LEA JOYNER EXP MONROE, LA 71201	10/21/2011	ROOM RENTAL-ELECTION	\$ 150.00
JAMES MCCOY 2512 Pinehurst Blvd Shreveport, LA 71104	10/12/2011	Yards Signs	\$ 1,055.15
3. SUBTOTAL (optional)	I		\$7,338.15
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

Suverise	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO Box 2242 Monroe, LA 71207-2242 OUACHITA PARISH FOOTBALL 681 Highway 594 Monroe, LA 71203 PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211 PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211 PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211 ROSALIND PRICE 9045 Wilmot Highway Mer Rouge, LA 71261 SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201 Souvenirs for Community S151.69 SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201 Souvenirs for Community S17.79 Souvenirs for Community \$ 57.79	8 Live Oak	10/09/2011	Canvassing	\$ 32.00
681 Highway 594 Monroe, LA 71203 PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211 PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211 Ad Design \$ 100.00 Ad Design \$ 100.00 Ad Design \$ 100.00 SALIND PRICE 9045 Wilmot Highway Mer Rouge, LA 71261 SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201 SOuvenirs for Community Canvass \$ 57.79 Souvenirs for Community \$ 57.79 Souvenirs for Community \$ 57.79	PO Box 2242	10/14/2011	Ads	\$ 210.00
PO BOX 7703 MONROE, LA 71211 PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211 ROSALIND PRICE 9045 Wilmot Highway Mer Rouge, LA 71261 SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201 Ad Design \$ 100.00 \$ 200.0	681 Highway 594	10/13/2011	Advertisement	\$ 150.00
PO BOX 7703 MONROE, LA 71211 ROSALIND PRICE 9045 Wilmot Highway Mer Rouge, LA 71261 SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201 SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201 Souvenirs for Community Canvass 10/18/2011 Souvenirs for Community S 151.69 Souvenirs for Community S 57.79 Souvenirs for Community S 57.79	PO BOX 7703	10/11/2011	AD AND CARD RESIGN	\$ 300.00
9045 Wilmot Highway Mer Rouge, LA 71261 SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201 SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201 Souvenirs for Community Canvass 10/18/2011 Souvenirs for Community \$ 57.79 FRONTAGE ROAD MONROE, LA 71201	PO BOX 7703	10/21/2011	Ad Design	\$ 100.00
FRONTAGE ROAD MONROE, LA 71201 SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201 Souvenirs for Community \$ 57.79	9045 Wilmot Highway	10/22/2011	Canvassing week prior election	\$ 200.00
FRONTAGE ROAD MONROE, LA 71201	FRONTAGE ROAD	10/15/2011		\$ 151.69
3. SUBTOTAL (optional) \$1,201.48	FRONTAGE ROAD	10/18/2011	Souvenirs for Community	\$ 57.79
	3. SUBTOTAL (optional)	I		\$1,201.48

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.

1825 Avenue of America Monroe, LA 71201 REGGIE SPENCER 322 Harrington Apt 13 Bastrop, LA 71220 10/22/2011 ELECTION DAY CANVASS \$50.00	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
1915 MLK Drive Monroe, LA 71202	1602 MARKET STREET	10/03/2011	PRINTING SIGNS	\$ 1,545.21	
### ### ##############################	1915 MLK Drive	10/24/2011	Fuel for Van	\$ 94.74	
### ### ##############################	4211 Gaston Street	10/14/2011	Canvassing	\$ 200.00	
1825 Avenue of America Monroe, LA 71201 REGGIE SPENCER 10/22/2011 ELECTION DAY CANVASS \$ 50.00 322 Harrington Apt 13 Bastrop, LA 71220 10/12/2011 Sign Materials \$ 42.12 THE HOME DEPOT 2800 Airline Bossier City, LA 71201 10/12/2011 Sign Balancers \$ 9.86 THE HOME DEPOT 2800 Airline Bossier City, LA 71201 10/12/2011 Sign Balancers \$ 9.86	4211 Gaston Street	10/25/2011	After Campaign Cleanup	\$ 550.00	
322 Harrington Apt 13 Bastrop, LA 71220 THE HOME DEPOT 2800 Airline Bossier City, LA 71201 THE HOME DEPOT 2800 Airline Bossier City, LA 71201 Sign Materials \$ 42.12 \$ 9.86 \$ 9.86	1825 Avenue of America	10/11/2011	Push Card Printing	\$ 934.92	
2800 Airline Bossier City, LA 71201 THE HOME DEPOT 2800 Airline Bossier City, LA 71201 Sign Balancers \$ 9.86	322 Harrington Apt 13	10/22/2011	ELECTION DAY CANVASS	\$ 50.00	
2800 Airline Bossier City, LA 71201	2800 Airline	10/12/2011	Sign Materials	\$ 42.12	
3. SUBTOTAL (optional) \$3,426.85	2800 Airline	10/12/2011	Sign Balancers	\$ 9.86	
	3. SUBTOTAL (optional)	I		\$3,426.85	

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2600 Renwick Monroe, LA 71201 THE MONROE DISPATCH 2600 Renwick Monroe, LA 71201 U-PAK-IT 912 Sterlington Road Monroe, LA 71201 US POST OFFICE JACKSON STREET MONROE, LA 71201 WOSSMAN HIGH SCHOOL 10/07/2011 WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201 WOSSMAN HIGH SCHOOL 10/07/2011 WAL-MART 10/24/2011 WAL-MART 10/24/2011 WAL-MART 10/24/2011 WAL-MART 10/24/2011 Victory Party Decor \$ 55.20	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
2600 Renwick Monroe, LA 71201 U-PAK-IT 912 Sterlington Road Monroe, LA 71201 US POST OFFICE JACKSON STREET MONROE, LA 71201 WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201 WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201 WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201 WOSSMAN HIGH SCHOOL 10/07/2011 Community Activity \$ 300.00 WOSSMAN HIGH SCHOOL 10/07/2011 FOOD FOR ELECTION DAY \$ 55.20 WAL-MART Louisville Avenue Monroe, LA 71201 WAL-MART Louisville Avenue Monroe, LA 71201		10/18/2011	Ads	\$ 665.00	
912 Sterlington Road Monroe, LA 71201 US POST OFFICE JACKSON STREET MONROE, LA 71201 WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201 WAL-MART Louisville Avenue Monroe, LA 71201 WAL-MART Louisville Avenue Monroe, LA 71201 Victory Party Decor \$ 55.20	THE MONROE DISPATCH 2600 Renwick Monroe, LA 71201	10/18/2011	Ads	\$ 165.38	
JACKSON STREET MONROE, LA 71201 WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201 WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201 WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201 WAL-MART Louisville Avenue Monroe, LA 71201	U-PAK-IT 912 Sterlington Road Monroe, LA 71201	10/13/2011	Fuel for Candidate	\$ 54.00	
1600 Arizona Monroe, LA 71201 WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201 WAL-MART Louisville Avenue Monroe, LA 71201	US POST OFFICE JACKSON STREET MONROE, LA 71201	10/13/2011	Postage	\$ 22.05	
1600 Arizona Monroe, LA 71201 WAL-MART Louisville Avenue Monroe, LA 71201 WAL-MART Louisville Avenue Monroe, LA 71201 Victory Party Decor \$55.20 \$55.20	WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201	10/07/2011	COMMUNITY PARADE	\$ 50.00	
Louisville Avenue Monroe, LA 71201 WAL-MART Louisville Avenue Monroe, LA 71201 Victory Party Decor \$55.20 Monroe, LA 71201	WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201	10/07/2011	Community Activity	\$ 300.00	
Louisville Avenue Monroe, LA 71201		10/22/2011	FOOD FOR ELECTION DAY	\$ 55.20	
3. SUBTOTAL (optional) \$1,366.83	WAL-MART Louisville Avenue Monroe, LA 71201	10/24/2011	Victory Party Decor	\$ 55.20	
I the second	3. SUBTOTAL (optional)	L		\$1,366.83	

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.

Name and Address of Recipient	1	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
TAMARA WOOTEN 2800 Barrington Drive Apt A Monroe, LA 71201	10/22/2011	Election Day Canvass	\$ 60.00
JOE YOUNG 9229 REDWOOD BASTROP, LA 71220	10/11/2011	SIGN WORKERS	\$ 455.00
3. SUBTOTAL (optional)			\$515.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,566.75

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	10/05/2011	OCT SERVICE CHARGE	\$ 32.24
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 32.24