CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  KATRINA R JACKSON 1051 Kansas Lane  MONROE, LA 71203	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: 31882  Date Filed: 7/18/2012  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011  This report covers from 7/8/2011	through <u>9/12/2011</u>	Schedule E-1 Schedule E-2	
4. Type of Report:  ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election)  X Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		
Name of Person Preparing Report     Daytime Telephone	<u>I</u>	_	
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 LACT has been deliberately omitted.	ge, information and belief, and that no d 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 18th day of July	<u>, 2012</u> .		
KATRINA R JACKSON Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-362-5123  Daytime Telephone		
LINDA J TURNER Signature of Treasurer	318-362-5123559 Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,205.00
2. In-kind Contributions (Schedule A-2)	\$ 1,481.36
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 15,686.36
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 8,800.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 24,486.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,163.66
10. Other Disbursements (Schedule E-2)	\$ 154.66
11. Loan Repayments Made (Schedule B)	\$ 414.14
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,732.46

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)	\$ 24,486.36	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,732.46	
17. Less in-kind contributions (Line 2 above)	\$ 1,481.36	
18. Funds on hand at close of reporting period	\$ 6,272.54	

## **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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,102.95
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.

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)	]
A R BROOKS PAINT CONTRACTING LLC 908 S 15TH STREET MONROE, LA 71202	07/29/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATTORNEY WESLEY T. BISHOP 7001 COVE DRIVE NEW ORLEANS, LA 70126-3032	07/16/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARPER ARMSTRONG 8008 Williard Road Bastrop, LA 71220	08/05/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY ARMSTRONG 814 Washburn Avenue Bastrop, LA 71220	08/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. B. OLIVE 1402 Bowman Street Bastrop, LA 71220	09/11/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY T BROUSSARD POBOX 408 MONROE, LA 71210	07/29/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	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 of	on 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILLYE BURNS 219 JACKSON STREET WEST MONROE, LA 71291	07/29/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802	08/23/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CECIL BLACHE 1555 St. Rose Avenue Baton Rouge, LA 70808	08/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE COLLAR ENTERPRISES P.O. Box 6 Monroe, LA 71210	09/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL INC. ATTN: CONTROLLER'S GROUP PO BOX 4065 MONROE, LA 71211  POLITICAL COMMITTEE? PARTY COMMITTEE?	08/23/2011	\$250.00	\$250.00
AISHA S CLARK 3606 JEFFERSON DAVIS DR MONROE, LA 71201	07/29/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,325.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOPHIA DIXON BROWN 6513 MOSSWOOD DRIVE MONROE, LA 71203	07/29/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERDEGRA L DIXON 6405 DIAMOND HEAD DRIVE MONROE, LA 71203	07/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONIQUE DAVIS 513 S 22nd Monroe, LA 71201	07/29/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD DEJOHNETTE 1104 Riis Street Bastrop, LA 71220	08/16/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTWAIN DOWNS 4441 Future Street Bastrop, LA 71220	08/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FINANCIAL FREEDOM SOLUTIONS LLC 6521 CYPRESS POINT DRIVE MONROE, LA 71203	07/29/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$945.00	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)			

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)	]
REMONA W GOLDSBY POBOX 13011 MONROE, LA 71213-3011	07/29/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DILCIE M GREEN 2705 MAGELLAN DRIVE MONROE, LA 71201-1023	07/29/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IVY HANDY 2121 MCCLAIN AVENUE MONROE, LA 71202	08/23/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC PO BOX 52129 LAFAYETTE, LA 70505	08/23/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA W HOLMAN 12 LIVE OAK MONROE, LA 71203	07/29/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALTON W HONORE 385 LAKECREST AVENUE BATON ROUGE, LA 70807	07/16/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
MADINA HUCKLEBERRY 6408 CYPRESS POINT DRIVE MONROE, LA 71203	07/29/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRYSTAL HAMILTON 1121 Northlake Drive Desoto, TX 75115	09/02/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANNON HICKS 3911 Harvey Street Monroe, LA 71203	07/29/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WELTON HOLMAN 12 Live Oak Monroe, LA 71201	08/09/2011	\$1,700.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WELTON HOLMAN 12 Live Oak Monroe, LA 71202	09/09/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIE HUNTER, JR. 900 St. John Street Monroe, LA 71201	08/16/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$3,020.00	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)	

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IMMANUELS HEALING CENTER 1867 AVENUE OF AMERICA STE D MONROE, LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/29/2011	\$100.00	\$100.00
WALTER L JACKSON 106 TAYLOR DRIVE MONROE, LA 71203	07/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JD PATTERSON MD 1511 ORANGE STREET MONROE, LA 71202	07/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L COLEMAN 11303 Green Lane Mer Rouge, LA 71261	08/05/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA R LEPORATI 311 BEASLEY STREET MONROE, LA 71203	07/29/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS G SCOTT ATTORNEY 510 PINE STREET MONROE, LA 71201	07/29/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,175.00	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.

2. Contributions this Reporting Period		, ,		3. Total this Election
a. Date(s)	b. Amount(s)			
07/29/2011	\$15.00	\$15.00		
08/16/2011	\$125.00	\$140.00		
08/16/2011	\$250.00	\$250.00		
09/12/2011	\$500.00	\$500.00		
09/12/2011	\$250.00	\$250.00		
08/16/2011	\$25.00	\$25.00		
<u> </u>	\$1,165.00	N/A		
		N/A		
	a. Date(s)  07/29/2011  08/16/2011  08/16/2011  09/12/2011	a. Date(s)  b. Amount(s)  07/29/2011  \$15.00  08/16/2011  \$250.00  09/12/2011  \$250.00  08/16/2011  \$250.00		

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.

2. Contributions this Reporting Period		, J		Total this Election
a. Date(s)	b. Amount(s)			
07/29/2011	\$25.00	\$25.00		
09/12/2011	\$200.00	\$200.00		
09/09/2011	\$100.00	\$100.00		
08/16/2011	\$500.00	\$500.00		
08/02/2011	\$25.00	\$25.00		
08/23/2011	\$500.00	\$500.00		
	\$1,350.00	N/A		
		N/A		
	a. Date(s)  07/29/2011  09/12/2011  09/09/2011  08/16/2011	a. Date(s) b. Amount(s)  07/29/2011 \$25.00  09/12/2011 \$200.00  09/09/2011 \$100.00  08/16/2011 \$500.00  08/02/2011 \$25.00		

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)	7	
CLARA E TOOMBS 2502 BURG JONES LANE MONROE, LA 71202	07/29/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLORIA W WALKER 2912 GEORGIA STREET MONROE, LA 71202	07/28/2011	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH WILSON 1306 SOUTH 10TH STREET MONROE, LA 71202	07/29/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEMETRIA L WRIGHT 309 COLORADO DRIVE MONROE, LA 71203	07/29/2011	\$30.00	\$30.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEBORAH A WYATT 116 SELMAN DRIVE MONROE, LA 71203	07/28/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LISA WILLIAMS 803 5th Street Jonesboro, LA 71251	08/02/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	·	\$275.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 14,205.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	) TOTAL (complete or	nly on last page of this schedule)	\$ 1,750.00	

### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801	PRINTING AND MAILING FUNDRAISER INVITATIONS 8/22/2011	07/28/2011	\$462.92	\$462.92
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	_			
HAYNIE & ASSOCIATES INC PO BOX 52129 LAFAYETTE, LA 70505		08/22/2011	\$352.95	\$352.9
POLITICAL COMMITTEE? X PARTY COMMITTEE?	_			
KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	POST OFFICE BOX	07/08/2011	\$29.00	\$29.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	ANNOUNCMENT-R OOM RENTAL MONROE CIVIC CENTER	07/11/2011	\$150.00	\$179.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	ANNOUNCMENT PHOTO	07/13/2011	\$15.00	\$194.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	INSURANCE FOR ROOM ANNOUNCE	07/15/2011	\$264.93	\$458.93
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)			\$1,274.80	N/A
				N/A

### **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	tributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	Envelopes	07/25/2011	\$15.39	\$474.32
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	STAMPS	07/25/2011	\$17.60	\$491.92
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JR PROFESSIONAL CONCRETE 1704 BLANKSTON ROAD MONROE, LA 71202	REFRESHMENTS FOR COMMUNITY MEETING	07/28/2011	\$164.93	\$164.93
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA J TURNER 1704 Blankston Road Monroe, LA 71202	Email Account	07/28/2011	\$4.32	\$4.32
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA J TURNER 1704 Blankston Road Monroe, LA 71202	Email Account	08/28/2011	\$4.32	\$8.64
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$206.56	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,481.36	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	:S			
SUBTOTAL (this page) \$0.00	O TOTAL (coi	mplete only on last pa	age of this schedule)	\$ 352.95

#### 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 1051 Kansas Lane MONROE, LA 71203 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 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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(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.)

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

known, list all payments under principal.)

#### 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 8/14/2011 414.14 0.00 (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

known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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	Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ADVANCED INS. PLANNING INC 1013 N. 3RD STREET MONROE, LA 71201	07/14/2011	EVENT INSURANCE FUNDRAISER 7/28/2011	\$ 264.47
VERNON ANDERSON 3060 Winnsboro Road Lot 33 Monroe, LA 71201	08/24/2011	Canvass & Community Forum	\$ 300.00
BAYOU BLACK RODEO Monroe Civic Center Monroe, LA 71201	07/28/2011	Contribution Ads	\$ 250.00
BAYOU JAMB PO Box 3046 Monroe, LA 71210	08/28/2011	Booth Rental	\$ 200.00
BEST BUY RESTAURANT Renwick Street Monroe, LA 71201	08/09/2011	Sponsorship for Carroll Football	\$ 686.00
CLARENCE BRADFORD 105 Salem Drive Monroe, LA 71202	08/02/2011	T-Shirts	\$ 297.50
CLARENCE BRADFORD 105 Salem Drive Monroe, LA 71202	08/05/2011	Campaign T Shirts	\$ 297.50
CLARENCE BRADFORD 105 Salem Drive Monroe, LA 71202	08/24/2011	Souvenirs for Community Canvass	\$ 45.00
3. SUBTOTAL (optional)	I		\$2,340.47
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLARENCE BRADFORD 105 Salem Drive Monroe, LA 71202	08/24/2011	Advertisement Community Event	\$ 250.00
CLARENCE BRADFORD 105 Salem Drive Monroe, LA 71202	08/30/2011	RV Rental for Ads	\$ 60.00
CLARENCE BRADFORD 105 Salem Drive Monroe, LA 71202	09/02/2011	Souvenirs	\$ 40.00
CLARENCE BRADFORD 105 Salem Drive Monroe, LA 71202	09/08/2011	T Shirts	\$ 200.00
CLARENCE BRADFORD 105 Salem Drive Monroe, LA 71202	09/09/2011	T Shirts	\$ 200.00
JACKIE BRITTON 814 S Washington Street Bastrop, LA 71220	08/17/2011	Sign Placement	\$ 100.00
BROOKSHIRES FOOD 4070 Sterlington Road Monroe, LA 71203	07/29/2011	Food For Fundraiser	\$ 18.19
BROOKSHIRES FOOD 4070 Sterlington Road Monroe, LA 71203	07/29/2011	Food for Fundraiser	\$ 44.10
3. SUBTOTAL (optional)	I		\$912.29
4. TOTAL (optional - complete only on last page of th	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)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	09/01/2011	Advertisement	\$ 350.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	09/01/2011	Banner Advertisement	\$ 150.00
CLERK OF COURT OUACHITA 300 St. John Street Monroe, LA 71201	09/07/2011	Qualifying Fee	\$ 450.00
DELTA MINI MART 3300 Old Sterlington Road Monroe, LA 71201	09/02/2011	Fuel(Candidate) District travel	\$ 52.00
EXXON MOBILE 1501 Sterlington Road Monroe, LA 71201	08/26/2011	Fuel(Candidate) District	\$ 63.03
JUAN GARDNER 3407 Owl Street Monroe, LA 71203	08/29/2011	Canvass	\$ 105.00
JUAN GARDNER 3407 Owl Street Monroe, LA 71203	09/07/2011	Canvass	\$ 70.00
RODERICK GIBSON 4400 Prairie Road Monroe, LA 71202	08/29/2011	Canvass	\$ 95.00
3. SUBTOTAL (optional)	<b>I</b>		\$1,335.03
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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)		
RODERICK GIBSON 4400 Prairie Road Monroe, LA 71202	09/07/2011	Canvass	\$ 70.00	
HAMMERHEAD GRAPHICS 777 N. Washington Street Bastrop, LA 71220	08/28/2011	Advertisement Bastrop	\$ 121.00	
EARL HARRIS JR. 7955 Willard Road Bastrop, LA 71220	08/13/2011	Canvass	\$ 40.00	
EARL HARRIS JR. 7955 Willard Road Bastrop, LA 71220	08/29/2011	Canvass	\$ 105.00	
TERRELL JACKSON 4110 Elm Street Monroe, LA 71201	08/13/2011	Canvass	\$ 40.00	
ROB LLOYD 1216 VAN AVENUE BASTROP, LA 71220	07/29/2011	MUSIC FOR FUNDRAISER	\$ 350.00	
MAKEL LOGAN 604 Hollyhurst Drive Bastrop, LA 71220	08/17/2011	Canvass	\$ 40.00	
MAJIC 97 RADIO 1109 Hudson Lane MONROE, LA 71201	07/21/2011	RADIO ADVERTISEMENT	\$ 200.00	
3. SUBTOTAL (optional)	L		\$966.00	
4. TOTAL (optional - complete only on last page of th	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 Reporting Period     a. Date(s)		
MONROE CIVIC CENTER 401 LEA JOYNER EXP MONROE, LA 71201	07/29/2011	ROOM RENT/FUNDRAISER	\$ 150.00
MONROE FREE PRESS 216 Collier Street MONROE, LA 71201	07/26/2011	ANNOUNCEMENT W/PHOTO	\$ 15.00
MAC'S FRESH MARKET 1427 Winnsboro Road Monroe, LA 71201	08/20/2011	Food for Community Canvass	\$ 38.26
N. LA COTTON FESTIVAL 9621 Marlett Drive Bastrop, LA 71220	08/28/2011	Bastrop Booth Rental	\$ 50.00
NEW MILLENIUM MARKETING P.O. BOX 3172 Monroe, LA 71210	08/23/2011	Radio Ads	\$ 150.00
OUACHITA PARISH FOOTBALL 681 Highway 594 Monroe, LA 71203	09/02/2011	Football Advertisement	\$ 250.00
PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211	07/18/2011	LOGO DESIGN	\$ 600.00
PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211	07/26/2011	PUSH CARDS	\$ 500.00
3. SUBTOTAL (optional)	I		\$1,753.26
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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211	07/26/2011	YARD SIGNS	\$ 365.00
PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211	08/31/2011	Ad Design	\$ 150.00
POWELL AVENUE RECREATION 1401 Powell Avenue Monroe, LA 71202	07/28/2011	Rental for Community Meeting/Booker T	\$ 100.00
QUILL CORPORATION 444 South Royal Lane Coppell, TX 75019	08/10/2011	Paper & Binders	\$ 95.05
ROBERT WRIGHT PHOTOGRAPHY 2406 Oak Street MONROE, LA 71201	07/29/2011	CAMPAIGN PHOTOGRAPHY	\$ 200.00
RAMS ATHLETICS FOUNDATION 402 Highland Bastrop, LA 71220	08/28/2011	Bastrop Display Ads	\$ 300.00
RUBY BROWN TAXI SERVICE 1408 Summerlin Bastrop, LA 71220	09/08/2011	Advertisement	\$ 300.00
SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201	07/29/2011	Food for Fundraiser	\$ 22.95
3. SUBTOTAL (optional)	1		\$1,533.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	ame and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201	07/29/2011	Food for Fundraiser	\$ 322.95
SAM'S WHOLESALE FRONTAGE ROAD MONROE, LA 71201	09/02/2011	Food for Community Canvassing	\$ 182.23
STANDARD PRINTING COMPANY 1602 MARKET STREET SHREVEPORT, LA 71101	07/27/2011	YARD SIGNS	\$ 1,448.45
STANDARD PRINTING COMPANY 1602 MARKET STREET SHREVEPORT, LA 71101	09/02/2011	4x8 Signs	\$ 2,167.82
LARRY SHAW 3907 Gayton Street Monroe, LA 71203	08/13/2011	Canvass	\$ 40.00
LARRY SHAW 3907 Gayton Street Monroe, LA 71203	08/29/2011	Canvass	\$ 20.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	08/09/2011	Endorsement Push Cards	\$ 219.98
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	09/06/2011	Printing Flyers/Cards	\$ 219.98
3. SUBTOTAL (optional)	I		\$4,621.41
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.

1811 Park Loop Drive Bastrop, LA 71220         88/31/2011         Fuel(Candidate) District Travel         \$ 60.00           STOP N SAVE 4200 Old Sterlington Road Monroe, LA 71201         08/31/2011         Food for Community Canvass         \$ 14.85           SUPER 1 FOODS 2810 Louisville Monroe, LA 71202         08/19/2011         Food for Community Canvass         \$ 14.85           THE HOME DEPOT 2800 Airline Bossier City, LA 71201         08/01/2011         Driver sign post         \$ 3.89.78           THE HOME DEPOT 2800 Airline Bossier City, LA 71201         08/18/2011         Stakes for Signs         \$ 4.38           THE HOME DEPOT 2800 Airline Bossier City, LA 71201         08/18/2011         Stakes for Signs         \$ 4.38           THE HOME DEPOT 2800 Airline Bossier City, LA 71201         08/18/2011         Sign material         \$ 4.38           THE HOME DEPOT 2800 Airline Bossier City, LA 71201         08/18/2011         Sign material         \$ 4.38           THE HOME DEPOT 2800 Airline Bossier City, LA 71201         08/18/2011         Sign material         \$ 4.38           THE HOME DEPOT 2800 Airline Bossier City, LA 71201         Redio Advertistments         \$ 1,103.00	1. Name and Address of Recipient	Expenditures thi     a. Date(s)	c. Amount(s)	
4200 Old Sterlington Road Monroe, LA 71201  SUPER 1 FOODS 2810 Louisville Monroe, LA 71202  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE RADIO PEOPLE 109 Hudson Lane Monroe, LA 71201	1611 Park Loop Drive	09/08/2011	Advertisement	\$ 80.00
2810 Louisville Monroe, LA 71202  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201  Radio Advertistments \$ 1,103.00	4200 Old Sterlington Road	08/31/2011	Fuel(Candidate) District Travel	\$ 60.00
2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  Stakes for Signs \$ 4.38  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201  Ratichets sign supplies \$ 7.56  84.38  Stakes for Signs \$ 4.38  \$ 4.38  \$ 4.38  Sign material \$ 4.38  \$ 4.38	2810 Louisville	08/19/2011	Food for Community Canvass	\$ 14.85
2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201  Stakes for Signs \$ 4.38  \$ 4.38  \$ 4.38	2800 Airline	08/01/2011	Driver sign post	\$ 389.78
2800 Airline Bossier City, LA 71201  THE HOME DEPOT 2800 Airline Bossier City, LA 71201  THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201  Radio Advertistments \$ 1,103.00	2800 Airline	08/01/2011	Ratchets sign supplies	\$ 7.56
2800 Airline Bossier City, LA 71201  THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201  Radio Advertistments \$ 1,103.00	2800 Airline	08/18/2011	Stakes for Signs	\$ 4.38
1109 Hudson Lane Monroe, LA 71201	2800 Airline	08/18/2011	sign material	\$ 4.38
3. SUBTOTAL (optional) \$1 663 95	1109 Hudson Lane	08/17/2011	Radio Advertistments	\$ 1,103.00
γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ γ	3. SUBTOTAL (optional)			\$1,663.95

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)     b. Purpose(s)		
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	08/30/2011	Radio Advertisement	\$ 849.00	
JOHN THOMAS 209 Ridgecrest Bastrop, LA 71220	08/19/2011	Sign Placement	\$ 100.00	
TURPIN'S BUY-RITE Hwy 165 N. Mer Rouge Rd Bastrop, LA 71220	08/16/2011	Sign stakes	\$ 6.42	
WAL-MART Louisville Avenue Monroe, LA 71201	07/29/2011	Food for Fundraiser	\$ 18.96	
WAL-MART Louisville Avenue Monroe, LA 71201	08/20/2011	Food for Community Canvass	\$ 63.87	
3. SUBTOTAL (optional)			\$1,038.25	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,163.66	

## **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	07/26/2011	CHECKING SUPPLIES	\$ 65.50
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	08/03/2011	Deposited Item Returned	\$ 50.00
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	08/03/2011	Service Charge	\$ 5.97
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	09/06/2011	Service Charge for August	\$ 33.19
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 154.66