

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: 33234

Date Filed: 11/9/2012

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

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
 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Withdrawn Filed after the election AND all loans and debts paid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 9th day of November, 2012.

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) | \$ 12,445.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 12,445.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 12,445.00 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 28,541.85 |
| 10. Other Disbursements (Schedule E-2) | \$ 200.30 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 28,742.15 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 123,893.28 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 12,445.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 28,742.15 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 107,596.13 |

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SUMMARY PAGE (continued)

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

| 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.

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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) | |
| FRANKLIN BRICE 236 Woodland Circle Calhoun, LA 71225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2011 | \$25.00 | \$450.00 |
| CLARENCE B DUNN JR MD 302 McMillan Road West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2011 | \$500.00 | \$500.00 |
| PAUL W CRAIG, JR 200 Western Avenue West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011 | \$100.00 | \$100.00 |
| VERNON FLEMISTER 101 Barbs Landing Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011 | \$500.00 | \$500.00 |
| JD GRECO 2801 Asphodel Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2011 | \$1,000.00 | \$1,000.00 |
| RICHARD W & HEATHER A GUILLOT 109 Mohawk Circle West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,375.00 | 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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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) | |
| KYLE HAIRSTON 515 Lincoln Road Apt 126 Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011 | \$500.00 | \$500.00 |
| JOHN E HUNTSMAN 5607 Bon Aire Drive Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$1,000.00 | \$1,000.00 |
| ERIC G JOHNSON P.O. Box 715 Minden, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2011 | \$500.00 | \$1,000.00 |
| DAVID & SANDRA JONES #1 Western Circle West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011 | \$500.00 | \$1,000.00 |
| BOBBIE R MATHIEU 1153 Finks Hideaway Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/20/2011 | \$500.00 | \$500.00 |
| BRANT MATHIEU 114 Greenwood Place Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/20/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | 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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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) | |
| ROY & WANDA MCCARTNEY 190 Phillips Road West Monroe, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/20/2011 | \$50.00 | \$50.00 |
| SCOTT & PAULA MILLER 102 Rue De Lieu West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011 | \$500.00 | \$500.00 |
| MONROE WELDING SUPPLY INC 410 North 18th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011 | \$500.00 | \$500.00 |
| JACK PERRY 2096 Briarwood Drive Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011 | \$300.00 | \$300.00 |
| RD OWENS CONSTRUCTION INC 900 Washington Street West Monroe, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/20/2011 | \$500.00 | \$500.00 |
| DENVERD SAMS P.O. Box 242 Calhoun, LA 71225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,350.00 | 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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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) | |
| THANA L SANSON 19 Oakspring Drive West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2011 | \$2,500.00 | \$2,500.00 |
| FARRA D SHAW 107 Current Road Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2011 | \$20.00 | \$20.00 |
| STAGG PROPERTIES LLC 232 St Andrews Calhoun, LA 71225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/13/2011 | \$500.00 | \$500.00 |
| MARILYN S TOLBIRD 118 Thomas Drive West Monroe, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2011 | \$100.00 | \$100.00 |
| WL BASS CONSTRUCTION INC 554 Sonny Day Road Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011 | \$1,000.00 | \$1,000.00 |
| DAVID & DIANN WHITLOCK 202 Puckerville Drive Collinston, LA 71229 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2011 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$4,220.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 12,445.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERNON ANDERSON 3060 Winnsboro Road Lot 33 Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 100.00 |
| BSS ENTERPRISES LLC 390 Richardson Road Calhoun, LA 71225 | 09/22/2011 | Yard Signs | \$ 3,350.00 |
| MILDRED BLUNT 1601 Florida Street Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 80.00 |
| MILDRED BLUNT 1601 Florida Street Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 80.00 |
| MILDRED BLUNT 1601 Florida Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 80.00 |
| AUGIE BOSLEY 18 Woodberry Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 60.00 |
| CHARLENE BOSLEY 3000 Evangeline Street Monroe, LA 71201 | 09/16/2011 | Canvassing | \$ 155.00 |
| CHARLENE BOSLEY 3000 Evangeline Street Monroe, LA 71201 | 09/23/2011 | Canvassing | \$ 110.00 |
| 3. SUBTOTAL (optional) | | | \$4,015.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHARLENE BOSLEY 3000 Evangeline Street Monroe, LA 71201 | 09/28/2011 | Canvassing | \$ 135.00 |
| GARY C BROWN 35 Honeysuckle Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 80.00 |
| GARY C BROWN 35 Honeysuckle Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 90.00 |
| GARY C BROWN 35 Honeysuckle Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 90.00 |
| JESSIE BROWN 35 Honeysuckle Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 80.00 |
| JESSIE BROWN 35 Honeysuckle Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 80.00 |
| JESSIE BROWN 35 Honeysuckle Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 80.00 |
| MARIE BROWN 1002 South 5th Street Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$1,035.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARIE BROWN 1002 South 5th Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 400.00 |
| MARIE BROWN 1002 South 5th Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 400.00 |
| NICOLE BROWN 35 Honeysuckle Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 80.00 |
| NICOLE BROWN 35 Honeysuckle Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 80.00 |
| NICOLE BROWN 35 Honeysuckle Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 90.00 |
| EARLENE BRYANT 3208 Polk Street Monroe, LA 71201 | 09/16/2011 | Canvassing | \$ 120.00 |
| EARLENE BRYANT 3208 Polk Street Monroe, LA 71201 | 09/23/2011 | Canvassing | \$ 210.00 |
| EARLENE BRYANT 3208 Polk Street Monroe, LA 71201 | 09/28/2011 | Canvassing | \$ 210.00 |
| 3. SUBTOTAL (optional) | | | \$1,590.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71203 | 09/28/2011 | Canvassing | \$ 100.00 |
| ANDREA COAIRIES 1108 South 9th Street Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 55.00 |
| COMCAST 405 Kiroli Road West Monroe, LA 71291 | 09/22/2011 | Phone Cable & Internet | \$ 182.92 |
| DARLUS CONLEY 301 Atkinson Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 40.00 |
| DAN CURVIN 112 Grant Street Monroe, LA 71203 | 09/16/2011 | Canvassing | \$ 155.00 |
| DAN CURVIN 112 Grant Street Monroe, LA 71203 | 09/23/2011 | Canvassing | \$ 100.00 |
| DAN CURVIN 112 Grant Street Monroe, LA 71203 | 09/28/2011 | Canvassing | \$ 145.00 |
| AARON DAWSON 1503 S 7th Street Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$827.92 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AARON DAWSON 1503 S 7th Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 70.00 |
| KINYA DAWSON 113 Sullivan Place Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 40.00 |
| KINYA DAWSON 113 Sullivan Place Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 70.00 |
| GENEVA DIXON 642 Mosswood Monroe, LA 71203 | 09/16/2011 | Canvassing | \$ 80.00 |
| GENEVA DIXON 642 Mosswood Monroe, LA 71203 | 09/28/2011 | Canvassing | \$ 120.00 |
| GENEVA DIXON 642 Mosswood Monroe, LA 71203 | 09/28/2011 | Canvassing | \$ 90.00 |
| ENTERGY P.O. Box 8108 Baton Rouge, LA 70891 | 09/20/2011 | Utilities | \$ 222.90 |
| PATRICIA GIX 1 Bruce Cirle Apt B Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 115.00 |
| 3. SUBTOTAL (optional) | | | \$807.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BEVERLY GLOVER 711 Roselawn Ave Monroe, LA 71201 | 09/23/2011 | Canvassing | \$ 30.00 |
| BEVERLY GLOVER 711 Roselawn Ave Monroe, LA 71201 | 09/28/2011 | Canvassing | \$ 100.00 |
| ROBIN GREER 205 Lake Village West Monroe, LA 71291 | 09/28/2011 | Campaign Office Manager | \$ 600.00 |
| KENNETH HALL 120 Monticello Dr Monroe, LA 71201 | 09/23/2011 | Canvassing | \$ 50.00 |
| KENNETH HALL 120 Monticello Dr Monroe, LA 71201 | 09/28/2011 | Canvassing | \$ 100.00 |
| HARLAND CLARKE 10931 Laureita Dr San Antonio, TX 78249 | 09/28/2011 | Check Order | \$ 9.64 |
| CAROLYN & DANNY HUNT 3253 Deborah Drive Monroe, LA 71201 | 09/23/2011 | Canvassing | \$ 1,200.00 |
| CAROLYN & DANNY HUNT 3253 Deborah Drive Monroe, LA 71201 | 09/28/2011 | Canvassing | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$2,689.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAROLYN & DANNY HUNT 3253 Deborah Drive Monroe, LA 71201 | 09/28/2011 | Canvassing | \$ 600.00 |
| DARLENE JACKSON 1401 Erin Street Monroe, LA 71201 | 09/16/2011 | Canvassing | \$ 155.00 |
| DARLENE JACKSON 1401 Erin Street Monroe, LA 71201 | 09/23/2011 | Canvassing | \$ 130.00 |
| DARLENE JACKSON 1401 Erin Street Monroe, LA 71201 | 09/28/2011 | Canvassing | \$ 135.00 |
| E.R. JACKSON 3631 Curry Street Monroe, LA 71203 | 09/16/2011 | Canvassing | \$ 175.00 |
| E.R. JACKSON 3631 Curry Street Monroe, LA 71203 | 09/23/2011 | Canvassing | \$ 150.00 |
| E.R. JACKSON 3631 Curry Street Monroe, LA 71203 | 09/28/2011 | Canvassing | \$ 160.00 |
| SHARON JACKSON 503 Oregon Trail Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 140.00 |
| 3. SUBTOTAL (optional) | | | \$1,645.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHARON JACKSON 503 Oregon Trail Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 70.00 |
| SHARON JACKSON 503 Oregon Trail Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 100.00 |
| ELLA KIDD P.O. Box 15274 Monroe, LA 71207 | 09/16/2011 | Canvassing | \$ 95.00 |
| LANIER LIPSEY, JR 3111 Old Sterlington Road Apt 257 Monroe, LA 71203 | 09/28/2011 | Canvassing | \$ 90.00 |
| MERCY MINISTRIES 804 Spell Street West Monroe, LA 71292 | 09/28/2011 | Canvassing | \$ 250.00 |
| BARBARA T MEREDITH 614 South 13th Street Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 140.00 |
| BARBARA T MEREDITH 614 South 13th Street Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 70.00 |
| BARBARA T MEREDITH 614 South 13th Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$915.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANDREA' MILLER 2804 LaSalle Street Monroe, LA 71201 | 09/16/2011 | Canvassing | \$ 140.00 |
| ANDREA' MILLER 2804 LaSalle Street Monroe, LA 71201 | 09/23/2011 | Canvassing | \$ 70.00 |
| ANDREA' MILLER 2804 LaSalle Street Monroe, LA 71201 | 09/28/2011 | Canvassing | \$ 100.00 |
| JOHN MILLER 2804 LaSalle Drive Monroe, LA 71201 | 09/23/2011 | Canvassing | \$ 1,000.00 |
| JOHN MILLER 2804 LaSalle Drive Monroe, LA 71201 | 09/28/2011 | Canvassing | \$ 200.00 |
| KATHY MILLER 6204 Cypress Point Drive Monroe, LA 71203 | 09/16/2011 | Canvassing | \$ 140.00 |
| KATHY MILLER 6204 Cypress Point Drive Monroe, LA 71203 | 09/23/2011 | Canvassing | \$ 70.00 |
| KATHY MILLER 6204 Cypress Point Drive Monroe, LA 71203 | 09/28/2011 | Canvassing | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,820.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DURBY MITCHELL 710 North 5th West Monroe, LA 71291 | 09/23/2011 | Canvassing | \$ 80.00 |
| DURBY MITCHELL 710 North 5th West Monroe, LA 71291 | 09/28/2011 | Canvassing | \$ 80.00 |
| FREDERICK G PARSON 209 Plum Street Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 80.00 |
| FREDERICK G PARSON 209 Plum Street Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 100.00 |
| FREDERICK G PARSON 209 Plum Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 110.00 |
| DAVID PAYNE 75 Langford Dr Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 80.00 |
| DAVID PAYNE 75 Langford Dr Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 60.00 |
| DAVID PAYNE 75 Langford Dr Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 90.00 |
| 3. SUBTOTAL (optional) | | | \$680.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TRAVILLION PEGROSS 307 Carolina Avenue Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 135.00 |
| DOMINIQUE PENDLETON 108 South Park Drive Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 135.00 |
| DOMINIQUE PENDLETON 108 South Park Drive Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 120.00 |
| DOMINIQUE PENDLETON 108 South Park Drive Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 90.00 |
| QUANISHA PENDLETON 108 South Park Drive Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 135.00 |
| QUANISHA PENDLETON 108 South Park Drive Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 120.00 |
| QUANISHA PENDLETON 108 South Park Drive Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 90.00 |
| PEREGRINE CORPORATION P.O. Box 14190 Monroe, LA 71207 | 09/20/2011 | Campaign Paraphernalia | \$ 783.76 |
| 3. SUBTOTAL (optional) | | | \$1,608.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| QUEST COMMUNICATIONS P.O. Box 14262 Monroe, LA 71207 | 09/22/2011 | Ads - Delta Style & KAQY-TV | \$ 2,013.25 |
| QUEST COMMUNICATIONS P.O. Box 14262 Monroe, LA 71207 | 09/22/2011 | Ads-Ouachita CableOuachita Citizen1680AM106.1FM92.7FM . Brochures-ABP. Video Newcomer | \$ 4,749.71 |
| KITTY STAFFORD 1100 Jackson Street Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 85.00 |
| KITTY STAFFORD 1100 Jackson Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 20.00 |
| THE KITCHEN 202 South 6th Monroe, LA 71201 | 09/14/2011 | Lunch for Meeting | \$ 140.00 |
| THE KITCHEN 202 South 6th Monroe, LA 71201 | 09/28/2011 | Canvassing | \$ 160.00 |
| THURMAN'S FOOD FACTORY 1608 Stubbs Monroe, LA 71201 | 09/23/2011 | Food for Fundraiser | \$ 1,099.67 |
| KENNETH WEST 3810 Curry Street Monroe, LA 71203 | 09/16/2011 | Canvassing | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$8,392.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KENNETH WEST 3810 Curry Street Monroe, LA 71203 | 09/23/2011 | Canvassing | \$ 30.00 |
| STACIE WEST 3810 Curry Street Monroe, LA 71203 | 09/16/2011 | Canvassing | \$ 80.00 |
| STACIE WEST 3810 Curry Street Monroe, LA 71203 | 09/23/2011 | Canvassing | \$ 30.00 |
| JAMES WILLIS 2912 Georgia Street Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 115.00 |
| RODERIC WILLIS 2912 Georgia Street Monroe, LA 71202 | 09/16/2011 | Canvassing | \$ 115.00 |
| RODERIC WILLIS 2912 Georgia Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 120.00 |
| RODERIC WILLIS 2912 Georgia Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 90.00 |
| JULIUS WILSON 503 Standifer Street Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 90.00 |
| 3. SUBTOTAL (optional) | | | \$670.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JULIUS WILSON 503 Standifer Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 100.00 |
| KENNETH WILSON 1306 South 10th Street Monroe, LA 71202 | 09/23/2011 | Canvassing | \$ 800.00 |
| KENNETH WILSON 1306 South 10th Street Monroe, LA 71202 | 09/28/2011 | Canvassing | \$ 400.00 |
| CHARLES WRIGHT 214 Vail Drive Monroe, LA 71203 | 09/16/2011 | Canvassing | \$ 140.00 |
| CHARLES WRIGHT 214 Vail Drive Monroe, LA 71203 | 09/23/2011 | Canvassing | \$ 70.00 |
| CHARLES WRIGHT 214 Vail Drive Monroe, LA 71203 | 09/28/2011 | Canvassing | \$ 100.00 |
| EARL WRIGHT 211 Raymond Drive Monroe, LA 71203 | 09/16/2011 | Canvassing | \$ 115.00 |
| EARL WRIGHT 211 Raymond Drive Monroe, LA 71203 | 09/28/2011 | Canvassing | \$ 120.00 |
| 3. SUBTOTAL (optional) | | | \$1,845.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 28,541.85 |

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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) |
|--|------------|--|--------------|
| H & H X-RAY SERVICES INC P.O. Box 517 West Monroe, LA 71294 | 09/16/2011 | Return Excess Donation | \$ 100.00 |
| OUACHITA INDEPENDENT BANK P.O. Box 14100 Monroe, LA 71207 | 10/01/2011 | Bank Cleared Check for Wrong Amount | \$ 0.30 |
| WAGGONER & ASSOCIATES INC P.O. Box 307 West Monroe, LA 71294 | 09/16/2011 | Return Excess Donation | \$ 100.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 200.30 |

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