

# 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)  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  X  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,742.15

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)	\$ 123,893.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,445.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,742.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 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)	
<b>KYLE HAIRSTON</b> 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
<b>JOHN E HUNTSMAN</b> 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
<b>ERIC G JOHNSON</b> 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
<b>DAVID &amp; SANDRA JONES</b> #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
<b>BOBBIE R MATHIEU</b> 1153 Finks Hideaway Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$500.00	\$500.00
<b>BRANT MATHIEU</b> 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)	
<b>ROY &amp; WANDA MCCARTNEY</b> 190 Phillips Road West Monroe, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$50.00
<b>SCOTT &amp; PAULA MILLER</b> 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
<b>MONROE WELDING SUPPLY INC</b> 410 North 18th Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$500.00	\$500.00
<b>JACK PERRY</b> 2096 Briarwood Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$300.00	\$300.00
<b>RD OWENS CONSTRUCTION INC</b> 900 Washington Street West Monroe, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$500.00	\$500.00
<b>DENVERD SAMS</b> 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)	
<b>THANA L SANSON</b> 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
<b>FARRA D SHAW</b> 107 Current Road Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$20.00	\$20.00
<b>STAGG PROPERTIES LLC</b> 232 St Andrews Calhoun, LA 71225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$500.00
<b>MARILYN S TOLBIRD</b> 118 Thomas Drive West Monroe, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$100.00	\$100.00
<b>WL BASS CONSTRUCTION INC</b> 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
<b>DAVID &amp; DIANN WHITLOCK</b> 202 Puckerville Drive Collinston, LA 71229  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		\$4,220.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 12,445.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
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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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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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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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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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

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)
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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