

# 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:** 34486

**Date Filed:** 2/1/2013

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

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Withdrawn       Filed after the election AND all loans and debts paid  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 1st day of February, 2013.

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

| <b>RECEIPTS</b>                                 | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 250.00   |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 250.00   |
| 5. Other Receipts (Schedule A-3)                | \$ 63.63    |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 313.63   |

| <b>DISBURSEMENTS</b>                                    | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 27,973.26 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 27,973.26 |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 32,626.00 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 313.63    |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 27,973.26 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00      |
| 18. Funds on hand at close of reporting period   | \$ 4,966.37  |

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

## SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| TONY & DEBORRA BEARD<br>P.O. Box 927<br>Winnsboro, LA 71295<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2012                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)  |  | \$250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 250.00   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page)   | \$0.00                                 | TOTAL (complete only on last page of this schedule) | \$ 0.00                |

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                        | 2. Date(s) | 3. Explanation(s)                      | 4. Amount(s) |
|--|------------|--|--------------|
| ENERGY<br>P.O. Box 8108<br>Baton Rouge, LA 70891     | 02/08/2012 | Refund of Utilities at Campaign Office | \$63.63      |
| 5. Total OTHER RECEIPTS during this reporting period |            |  | \$ 63.63     |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| AMERICAN RED CROSS<br>414 Breard St<br>Monroe, LA 71201                        | 03/06/2012                            | Table at banquet               | \$ 1,000.00  |
| AMERICAN RED CROSS<br>414 Breard St<br>Monroe, LA 71201                        | 04/06/2012                            | Tickets for MASH Bash          | \$ 300.00    |
| ASSOCIATED BUSINESS FORMS<br>1118 Natchitoches Street<br>West Monroe, LA 71291 | 09/24/2012                            | Yard signs & Stakes            | \$ 396.94    |
| ATOMIC INK<br>108 Stella St<br>West Monroe, LA 71291                           | 07/07/2012                            | Coozies                        | \$ 718.49    |
| BATTLE OF THE BADGES<br>700 Wood St<br>Monroe, LA 71201                        | 05/23/2012                            | Sponsorship                    | \$ 1,500.00  |
| BEST BUY RESTAURANT<br>2952 Renwick Street<br>Monroe, LA 71201                 | 06/01/2012                            | Sponsor summer kids program    | \$ 500.00    |
| BEST BUY RESTAURANT<br>2952 Renwick Street<br>Monroe, LA 71201                 | 12/17/2012                            | Toys & Meals                   | \$ 400.00    |
| BETTER BUSINESS BUREAU<br>1900 North 18th Street<br>Monroe, LA 71201           | 05/29/2012                            | Golf tournament - hole sponsor | \$ 150.00    |
| 3. SUBTOTAL (optional)   |                                       |                                | \$4,965.43   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                                |              |

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

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                       | c. Amount(s) |
| CANCER FOUNDATION LEAGUE<br>411 Calypso Street<br>1st Floor<br>Monroe, LA 71201  | 04/23/2012                            | Tickets   | \$ 200.00    |
| CANCER FOUNDATION LEAGUE<br>411 Calypso Street<br>1st Floor<br>Monroe, LA 71201  | 08/16/2012                            | Donation  | \$ 300.00    |
| CHEF PAT NOLAN CATERING<br>605 Louisville Avenue<br>Monroe, LA 71201             | 07/05/2012                            | Food for Swearing In Reception                      | \$ 549.50    |
| CHILDREN'S MIRACLE NETWORK<br>205 West 700 South<br>Salt Lake City, UT 84101     | 05/29/2012                            | Donation  | \$ 250.00    |
| CITY OF MONROE<br>P.O. Box 123<br>Monroe, LA 71210                               | 08/14/2012                            | Sponsor for Black Rodeo Parade                      | \$ 100.00    |
| CLAIBORNE CHRISTIAN SCHOOL<br>334 Laird Street<br>West Monroe, LA 71291          | 10/11/2012                            | Sponsor basketball team                             | \$ 400.00    |
| COASTAL CONSERVATION ASSOCIATION<br>6919 Portwest Suite 100<br>Houston, TX 77024 | 03/06/2012                            | Table at banquet                                    | \$ 400.00    |
| CONCEPTS INC<br>P.O. Box 33219<br>Decatur, GA 30033                              | 12/10/2012                            | Rally Rags for Neville High state football playoffs | \$ 525.47    |
| 3. SUBTOTAL (optional)   |                                       |   | \$2,724.97   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |   |              |

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

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                               |              |
|---|---------------------------------------|-------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| DEBBIE'S SNO CONES<br>4000 Cypress St<br>West Monroe, LA 71291  | 07/04/2012                            | Sno Cones for July 4th Parade | \$ 400.00    |
| DEPUTIES MAKING A DIFFERENCE<br>c/o OPSO<br>400 St. John Street<br>Monroe, LA 71201                     | 10/31/2012                            | Donation                      | \$ 200.00    |
| DIXIE BASEBALL & SOFTBALL<br>P.O. Box 862<br>West Monroe, LA 71294                                      | 06/29/2012                            | Sponsor                       | \$ 150.00    |
| DIXIE BASEBALL & SOFTBALL<br>P.O. Box 862<br>West Monroe, LA 71294                                      | 07/15/2012                            | All Star Team Sponsor         | \$ 150.00    |
| EAST OUACHITA RECREATION DISTRICT<br>710 Holland Drive<br>Monroe, LA 71203                              | 12/03/2012                            | Sponsor Basketball            | \$ 80.00     |
| FAMILY PROMISE<br>100 South 2nd<br>West Monroe, LA 71291  | 08/08/2012                            | Tickets to Banquet            | \$ 120.00    |
| FRIENDS OF JUVENILE COURT<br>c/o 4th Judicial District Court<br>300 St. John Street<br>Monroe, LA 71201 | 08/08/2012                            | Donation                      | \$ 150.00    |
| GOOD HOPE MIDDLE SCHOOL<br>400 Good Hope Road<br>West Monroe, LA 71291                                  | 10/19/2012                            | Sponsor basketball team       | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                               | \$1,300.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                       |                                       |                               |              |

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



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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| HARLAND CLARKE<br>10931 Laureita Dr<br>San Antonio, TX 78249            | 07/25/2012                            | Business check reorder                                  | \$ 10.84     |
| JUNIOR LEAGUE OF MONROE INC<br>2811 Cameron Street<br>Monroe, LA 71201  | 01/23/2012                            | Tickets for Spring Market                               | \$ 100.00    |
| LA BAM FASTPITCH<br>112 Mohawk Circle<br>West Monroe, LA 71291          | 02/17/2012                            | Sponsor softball team                                   | \$ 200.00    |
| LA BAM FASTPITCH<br>112 Mohawk Circle<br>West Monroe, LA 71291          | 09/04/2012                            | Sponsor   | \$ 200.00    |
| LSUA SOFTBALL<br>8100 Hwy 71 S<br>Alexandria, LA 71302                  | 11/26/2012                            | Donation  | \$ 50.00     |
| LANDRY VINEYARDS<br>5699 New Natchitoches Road<br>West Monroe, LA 71292 | 07/19/2012                            | Gift Baskets for LA Sheriff's<br>Association Conference | \$ 103.90    |
| LOTUS CLUB<br>130 Desiard Street<br>Monroe, LA 71201                    | 01/16/2012                            | Annual dues   | \$ 818.28    |
| LOTUS CLUB<br>130 Desiard Street<br>Monroe, LA 71201                    | 02/09/2012                            | Meals   | \$ 43.39     |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,526.41   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |   |              |

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

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LOTUS CLUB<br>130 Desiard Street<br>Monroe, LA 71201   | 03/06/2012                            | Meals         | \$ 43.39     |
| LOTUS CLUB<br>130 Desiard Street<br>Monroe, LA 71201   | 05/08/2012                            | Meals         | \$ 47.62     |
| LOTUS CLUB<br>130 Desiard Street<br>Monroe, LA 71201   | 07/07/2012                            | Meals         | \$ 40.83     |
| LOTUS CLUB<br>130 Desiard Street<br>Monroe, LA 71201   | 09/13/2012                            | Meals         | \$ 43.39     |
| LOTUS CLUB<br>130 Desiard Street<br>Monroe, LA 71201   | 10/04/2012                            | Meals         | \$ 69.76     |
| LOTUS CLUB<br>130 Desiard Street<br>Monroe, LA 71201   | 12/10/2012                            | Meals         | \$ 64.64     |
| LOUISIANA MEDAL OF HONOR CEREMONY<br>c/o Rayville Police Dept<br>900 Harrison Street<br>Rayville, LA 71269 | 05/08/2012                            | Donation      | \$ 200.00    |
| LOUISIANA SELECT BASKETBALL TEAM<br>c/o Tahji Brown<br>205 Monarch Drive<br>Monroe, LA 71203               | 05/29/2012                            | Sponsor Team  | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$559.63     |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |               |              |

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

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| MACEDONIA BAPTIST CHURCH<br>2600 Washington Street<br>Monroe, LA 71201                    | 07/17/2012                            | Donation for Shoes for Children | \$ 250.00    |
| MARCH OF DIMES<br>2211 North 7th Street<br>West Monroe, LA 71291                          | 08/15/2012                            | Table at banquet                | \$ 1,000.00  |
| MONROE CHAMBER OF COMMERCE<br>212 Walnut Street<br>Monroe, LA 71201                       | 01/23/2012                            | Table for Governor's Address    | \$ 300.00    |
| MONROE YOUTH BASEBALL<br>P.O. Box 14826<br>Monroe, LA 71207-4826                          | 06/25/2012                            | Sponsor                         | \$ 150.00    |
| MT. PLEASANT COMMUNITY DEVELOPMENT<br>CORPORATIO<br>105 Bernice Drive<br>Monroe, LA 71201 | 02/07/2012                            | Sponsor basketball team         | \$ 500.00    |
| MT. ZION BAPTIST CHURCH CHOIR<br>211 Mount Zion<br>Monroe, LA 71201                       | 12/17/2012                            | Donation                        | \$ 100.00    |
| NATIONAL WILD TURKEY FEDERATION<br>P.O. Box 530<br>Edgefield, SC 29824-0530               | 01/06/2012                            | Table at banquet                | \$ 400.00    |
| NOT JUST BBQ<br>1405 North 7th Street<br>West Monroe, LA 71291                            | 07/01/2012                            | Food for Swearing In Reception  | \$ 394.20    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$3,094.20   |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |                                 |              |

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

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|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| OUACHITA JUNIOR HIGH SCHOOL<br>CHEERLEADERS<br>5500 Blanks Street<br>Monroe, LA 71203 | 03/23/2012                            | Sponsor   | \$ 125.00    |
| P.E.E.P. INC<br>1411 Orange Street<br>Monroe, LA 71202                                | 12/17/2012                            | Christmas toys for children   | \$ 300.00    |
| PARKVIEW APARTMENTS<br>1101 Richwood Road 2<br>Monroe, LA 71202                       | 08/10/2012                            | Donation for school supplies  | \$ 200.00    |
| PATTY STEWART PHOTOGRAPHY<br>2025 Hicks Street<br>West Monroe, LA 71291               | 07/18/2012                            | Session Fee & Photos taken at<br>Swearing In Ceremony                     | \$ 988.79    |
| PENTECOSTALS OF THE TWIN CITIES<br>1255 Glenwood Drive<br>West Monroe, LA 71291       | 07/18/2012                            | Donation  | \$ 200.00    |
| PEREGRINE CORPORATION<br>P.O. Box 14190<br>Monroe, LA 71207                           | 07/07/2012                            | Picture Frames - Gifts for<br>Deputies                                    | \$ 2,272.33  |
| QUEST COMMUNICATION CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 14262-2527            | 07/15/2012                            | Initial Consulting Fee July<br>Consulting Fee & Ad in<br>Ouachita Citizen | \$ 2,223.75  |
| QUEST COMMUNICATION CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 14262-2527            | 08/13/2012                            | August Consulting & St.<br>Frederick Football Program Ad                  | \$ 580.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$6,889.87   |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |   |              |

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

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| QUEST COMMUNICATION CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 14262-2527                   | 09/01/2012                            | September Consulting Services   | \$ 500.00    |
| QUEST COMMUNICATION CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 14262-2527                   | 09/04/2012                            | Carroll High School<br>sponsorship and Ouachita<br>Citizen Ad                       | \$ 852.00    |
| QUEST COMMUNICATION CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 14262-2527                   | 10/01/2012                            | October Consulting Fee & St.<br>Frederick football radio sponsor<br>for 2 weeks     | \$ 580.00    |
| QUEST COMMUNICATION CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 14262-2527                   | 11/05/2012                            | November Consulting Services<br>and St. Frederick football radio<br>sponsor 2 weeks | \$ 580.00    |
| QUEST COMMUNICATION CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 14262-2527                   | 12/10/2012                            | December Consulting Services  | \$ 500.00    |
| RACHEL'S CHALLENGE<br>c/o Ouachita Parish School Board<br>100 Bry Street<br>Monroe, LA 71201 | 09/22/2012                            | Sponsor   | \$ 100.00    |
| RAYVILLE POLICE DEPARTMENT<br>900 Harrison Street<br>Rayville, LA 71269                      | 03/06/2012                            | Donation to monument fund   | \$ 100.00    |
| RODNEY ALEXANDER FOR CONGRESS<br>806 N. Trenton Street<br>Ruston, LA 71270                   | 10/05/2012                            | Tickets to fundraiser   | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$3,462.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                            |                                       |   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                  |              |
|--|---------------------------------------|----------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| BARBARA SMITH<br>127 Henry Road<br>West Monroe, LA 71291             | 06/13/2012                            | Reimbursement for paper products | \$ 98.13     |
| THURMAN'S FOOD FACTORY<br>1608 Stubbs<br>Monroe, LA 71201            | 07/05/2012                            | Cake for Swearing In Reception   | \$ 316.62    |
| ULM ALUMNI ASSOCIATION<br>4400 Bon Aire Drive<br>Monroe, LA 71203    | 02/05/2012                            | Tickets for Fundraiser           | \$ 250.00    |
| ULM ATHLETIC FOUNDATION<br>700 University Avenue<br>Monroe, LA 71203 | 05/27/2012                            | Donation                         | \$ 300.00    |
| ULM ATHLETIC FOUNDATION<br>700 University Avenue<br>Monroe, LA 71203 | 10/05/2012                            | Baseball sponsor                 | \$ 100.00    |
| ULM ATHLETIC FOUNDATION<br>700 University Avenue<br>Monroe, LA 71203 | 11/26/2012                            | Donation to softball program     | \$ 50.00     |
| ULM ATHLETIC FOUNDATION<br>700 University Avenue<br>Monroe, LA 71203 | 12/16/2012                            | Table at Bowl Luncheon           | \$ 200.00    |
| ULM<br>700 University Avenue<br>Monroe, LA 71209                     | 07/24/2012                            | Donation                         | \$ 300.00    |
| 3. SUBTOTAL (optional)   |                                       |                                  | \$1,614.75   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                  |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                   |              |
|---|---------------------------------------|-----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| US POSTMASTER<br>601 Wood St<br>West Monroe, LA 71291   | 07/25/2012                            | Post office box rent for 6 months | \$ 86.00     |
| WEST MONROE CHAMBER OF COMMERCE<br>112 Professional Drive<br>West Monroe, LA 71291                        | 08/14/2012                            | Golf tournament hole sponsor      | \$ 200.00    |
| WEST MONROE CHAMBER OF COMMERCE<br>112 Professional Drive<br>West Monroe, LA 71291                        | 10/02/2012                            | Tickets to luncheon               | \$ 100.00    |
| WEST MONROE CHAMBER OF COMMERCE<br>112 Professional Drive<br>West Monroe, LA 71291                        | 11/13/2012                            | Table at Gala                     | \$ 400.00    |
| WEST MONROE HIGH SCHOOL FOUNDATION<br>c/o Tashia Hines<br>104 Regency Place<br>West Monroe, LA 71291-4452 | 01/16/2012                            | Table at banquet                  | \$ 250.00    |
| WEST MONROE HIGH SCHOOL<br>201 Riggs Street<br>West Monroe, LA 71291                                      | 06/21/2012                            | Football Program Ad               | \$ 200.00    |
| WEST MONROE KIWANIS CLUB<br>P.O. Box 1851<br>West Monroe, LA 71294  | 02/13/2012                            | Sponsor pancake day               | \$ 250.00    |
| WEST OUACHITA SENIOR CENTER<br>1800 North 7th Street<br>West Monroe, LA 71291                             | 05/08/2012                            | Donation                          | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$1,586.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                                   |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |                   |              |
|--|---------------------------------------|-------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| WOMEN UNITED FOR SUCCESSFUL CHANGE<br>P.O. Box 194<br>Monroe, LA 71210 | 12/17/2012                            | Toys for children | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |                   | \$250.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                   | \$ 27,973.26 |

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