

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KATRINA R JACKSON
1051 Kansas Lane
MONROE, LA 71203

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE REPRESENTATIVE
OUACHITA/MONROE
16

OFFICE USE ONLY

Report Number: 39365

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

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Withdrawn Filed after the election AND all loans and debts paid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.)

J P MORGAN CHASE
JACKSON STREET
BRANCH-MONROE
BATON ROUGE, LA 71201

7. Full Name and Address of Treasurer

LINDA J TURNER
1704 BLANKSTON ROAD
MONROE, LA 71202

9. Name of Person Preparing Report

Daytime Telephone

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 14th day of February, 2014.

KATRINA R JACKSON

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-362-5123

Daytime Telephone

LINDA J TURNER

Signature of Treasurer

318-325-2092

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)	\$ 18,850.00
2. In-kind Contributions (Schedule A-2)	\$ 714.49
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 19,564.49
5. Other Receipts (Schedule A-3)	\$ 391.66
6. Loans Received (Schedule B)	\$ 2,973.23
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,929.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,997.70
10. Other Disbursements (Schedule E-2)	\$ 369.36
11. Loan Repayments Made (Schedule B)	\$ 9,892.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,259.06

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>	\$ 723.33
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 22,929.38
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 21,259.06
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 714.49
18. Funds on hand at close of reporting period	\$ 1,679.16

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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.)	\$ 2,973.23
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,250.00
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)	
AT&T PO BOX 105503 ATLANTA, GA 30348 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
ADAMS & REESE 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
ASTRA ZENECA 1800 Concord Wilmington, DE 19850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$500.00	\$500.00
BELTON CONSULTING LLC 7266 Tom Drive Suite 200 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$500.00	\$500.00
CENTURYTEL INC. ATTN: CONTROLLER'S GROUP PO BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$500.00
CHRISTIAN C CREED P.O. DRAWER 14136 MONROE, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,000.00	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)	
CENTURY LINK PO Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
DENMON ENGINEERING CO. INC. P.O. Box 8460 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
DR. GAREY E. WARE PO BOX 48 BASTROP, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$200.00	\$200.00
EDWARD HOOTON DDS 2805 Armand Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
ENDOSCOPY CENTER OF MONROE INC 316 South 6th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
HAYNIE & ASSOCIATES INC PO BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
HDA 521 Laurel Street Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
HEBERT LAND ARCHITECT INC 1900 Stubbs Avenue Suite A Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
INDEPENDENT RX 637 Saint Ferdinand St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$500.00	\$500.00
INTERSTATE DODGE 701 Constitution Drive West Monroe, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$250.00	\$250.00
JP MORGAN CHASE PAC 10 S Dearborn Street Chicago, IL 60603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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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)	
JONES WALKER 8555 United Plaza Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$250.00	\$250.00
ROMA KIDD 110 Chaney Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$150.00	\$150.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$250.00	\$250.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$500.00	\$750.00
LA OPAC LA OPTOMETRY PAC 911 TECH DRIVE RUSTON, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$1,000.00	\$1,000.00
LA PSYCH ASSOCIATION PAC 450 Laurel Street Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
LAMP One American Place Ste 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$1,000.00	\$1,000.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$500.00	\$500.00
LOUISIANA BANKERS 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2012	\$1,000.00	\$1,000.00
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Ste 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2012	\$250.00	\$250.00
LOUISIANA CHRIOPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	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)	
LOUISIANA SUPPORTED LIVING NETWORK 1468 Applewood Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2012	\$500.00	\$500.00
M. DWAYNE YEARGER OD 3805 CYPRESS STREET WEST MONROE, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$100.00	\$100.00
MICHAEL J HAYNES 1460 Avant Road West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$200.00	\$200.00
LIONEL MOSBY 1201 Powell Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$50.00	\$50.00
NORPAC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
PFIZER INC. 235 EAST 42ND STREET NEW YORK, NY 10017-5755 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only 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)	
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$500.00	\$1,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$500.00	\$1,000.00
SHEREBA DIAZ ATTORNEY AT LAW 214 Stella Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$200.00	\$200.00
NANJI S SUMMERSGILL 124 Rowland Drive Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2012	\$250.00	\$250.00
TAKEDA ATTN: JIM DELATTE 39483 BAY DRIVE Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
THE DOWNS LAW FIRM 517 N. Washington Street Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$250.00	\$394.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
UNION PACIFIC RAILROAD 412 N. 4th Street Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$250.00	\$250.00
UNION PACIFIC RAILROAD 412 N. 4th Street Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$300.00	\$550.00
VANTAGE HEALTH PLAN INC 130 DeSiard Street Ste 300 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
WILLIAM D GORDON OD 3000 FORSYTHE AVENUE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2012	\$1,000.00	\$1,500.00
WM WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,250.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	01/30/2012	\$4.32	\$31.24
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	02/28/2012	\$4.32	\$35.56
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	03/30/2012	\$4.32	\$44.20
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	04/30/2012	\$4.32	\$48.52
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	05/20/2012	\$4.32	\$48.52
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	06/30/2012	\$4.32	\$52.84
4. SUBTOTAL (this page)			\$25.92	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	internet	07/30/2012	\$4.32	\$57.16
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	08/30/2012	\$4.32	\$61.48
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	09/30/2012	\$4.32	\$65.80
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	10/30/2012	\$4.32	\$70.12
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	11/30/2012	\$4.32	\$74.44
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Internet	12/30/2012	\$4.32	\$78.76
4. SUBTOTAL (this page)			\$25.92	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
RCH COMPANY INC PO Box 2653 West Monroe, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Reception	04/05/2012	\$256.00	\$256.00
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Mailouts	10/01/2012	\$26.04	\$326.04
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Postage for Mailouts	10/16/2012	\$18.00	\$344.04
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser	10/19/2012	\$362.61	\$706.65
4. SUBTOTAL (this page)			\$662.65	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 714.49	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00</u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00</u>	

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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)
HILTON BATON ROUGE 201 Lafayette Baton Rouge, LA 70801	03/26/2012	Room Refund	\$37.44
HILTON BATON ROUGE 201 Lafayette Baton Rouge, LA 70801	04/06/2012	Refund	\$96.00
RAM RENT-ALL 3105 Breard Monroe, LA 71201	03/20/2012	Refund from Equipment Rental	\$35.00
RAM RENT-ALL 3105 Breard Monroe, LA 71201	10/31/2012	Refund on Rental	\$50.00
SLEEP INN University Charlotte, NC 28201	08/27/2012	Refund Lodging	\$173.22
5. Total OTHER RECEIPTS during this reporting period			\$ 391.66

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender KATRINA R JACKSON 1051 Kansas Lane MONROE, LA 71203</p>	<p>2. a. Date* <u>7/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,400.00</u></p> <p>d. Balance due \$ <u>2,600.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>7/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201 Liability: \$ 200.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>9/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,200.00</u></p> <p>d. Balance due \$ <u>3,800.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>8,385.86</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>9/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>0.00</u></p> <p>d. Balance due \$ <u>3,383.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>10/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>6,400.00</u></p> <p>d. Balance due \$ <u>9,783.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>10/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>9,483.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>12/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>8,035.86</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>1/13/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50.00</u> d. Balance due \$ <u>8,085.86</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>5/15/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50.00</u></p> <p>d. Balance due \$ <u>4,943.86</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/9/2012</td> <td style="text-align: right;">1177.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">2/20/2012</td> <td style="text-align: right;">265.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">3/21/2012</td> <td style="text-align: right;">1750.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/9/2012	1177.00	0.00	2/20/2012	265.00	0.00	3/21/2012	1750.00	0.00
Date	Principal	Interest											
2/9/2012	1177.00	0.00											
2/20/2012	265.00	0.00											
3/21/2012	1750.00	0.00											
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>												
<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>8/21/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>561.23</u></p> <p>d. Balance due \$ <u>4,505.09</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
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Date	Principal	Interest											
6/27/2012	500.00	0.00											
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<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>8/22/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>5,505.09</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>												
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SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>8/22/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50.00</u></p> <p>d. Balance due \$ <u>4,555.09</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/22/2012</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/22/2012	1000.00	0.00
Date	Principal	Interest					
8/22/2012	1000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>8/27/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,162.00</u></p> <p>d. Balance due \$ <u>5,717.09</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>9/27/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>50.00</u></p> <p>d. Balance due \$ <u>5,767.09</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>10/4/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>5,267.09</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/4/2012</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/4/2012	500.00	0.00
Date	Principal	Interest					
10/4/2012	500.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>10/22/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>3,267.09</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/22/2012</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/22/2012	2000.00	0.00
Date	Principal	Interest					
10/22/2012	2000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201</p>	<p>2. a. Date* <u>10/26/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>2,267.09</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/26/2012</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/26/2012	1000.00	0.00
Date	Principal	Interest					
10/26/2012	1000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	2. a. Date* <u>11/7/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>1,067.09</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/7/2012</td> <td style="text-align: center;">1200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2012	1200.00	0.00
Date	Principal	Interest					
11/7/2012	1200.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	2. a. Date* <u>12/20/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50.00</u> d. Balance due \$ <u>1,117.09</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE 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)
AWA 700 Main Street Homer, LA 71040	11/09/2012	Donation	\$ 60.00
BASTROP-MOREHOUSE CHAMBER OF COMMERCE 110 N. Franklin Street Bastrop, LA 71220	11/27/2012	Membership Dues	\$ 0.00
BELLE OF BATON ROUGE 103 France Baton Rouge, LA 70815	03/20/2012	Hotel Accommodation	\$ 156.80
BELLE OF BATON ROUGE 103 France Baton Rouge, LA 70815	03/20/2012	Hotel Accommodation	\$ 292.17
BELLE OF BATON ROUGE 103 France Baton Rouge, LA 70815	05/03/2012	Hotel Accommodation	\$ 438.58
BEST BUY RESTAURANT Renwick Street Monroe, LA 71201	03/09/2012	Refreshments for council Meeting	\$ 87.00
CVS PHARMACY 1705 Louisville Avenue Monroe, LA 71201	03/19/2012	Supplies	\$ 19.80
CAMELOT CLUB 451 Florida Street Baton Rouge, LA 70801	03/26/2012	Meals	\$ 160.18
3. SUBTOTAL (optional)			\$1,214.53
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)
CAPTAIN D'S 1806 165 North Monroe, LA 71201	07/13/2012	Meals	\$ 5.82
CAPTIOL HOUSE HOTEL 11546 Florida Avenue Baton Rouge, LA 70808	03/22/2012	Hotel Accommodation	\$ 15.44
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	09/12/2012	Donation	\$ 25.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	12/13/2012	Donation	\$ 71.26
CHENNAULT AVIATION MUSEUM 701 Kansas Lane Monroe, LA 71203	11/18/2012	Donation	\$ 150.00
CHEVRON BASTROP 1630 E. Madison Street Bastrop, LA 71220	02/24/2012	Fuel	\$ 64.12
CHEVRON BASTROP 1630 E. Madison Street Bastrop, LA 71220	06/25/2012	Fuel	\$ 58.89
CHEVRON MONROE 591 Lincoln road Monroe, LA 71203	06/27/2012	Fuel	\$ 57.37
3. SUBTOTAL (optional)			\$447.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CHEVRON MONROE 591 Lincoln road Monroe, LA 71203	07/13/2012	Fuel	\$ 56.56
CHEVRON MONROE 591 Lincoln road Monroe, LA 71203	09/13/2012	Fuel	\$ 51.15
CHEVRON 8320 Highway 71 N Pineville, LA 71360	03/26/2012	Fuel	\$ 50.00
COLLEGIATE SHOP 310 Main Street Baton Rouge, LA 70808	07/20/2012	Donation	\$ 23.98
COPELAND'S Pecanland Plaza Monroe, LA 71202	02/22/2012	Meals	\$ 15.00
DESIREE COTTON 205 Keeble Drive Monroe, LA 71201	10/20/2012	Legislative Office	\$ 150.00
DOLLAR TREE STORES INC 2100 LOUISVILLE AVENUE MONROE, LA 71201	02/21/2012	Supplies for Council Mtg	\$ 16.50
DELTA AIR Airport Road Monroe, LA 71202	09/24/2012	Travel Fee	\$ 25.00
3. SUBTOTAL (optional)			\$388.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DOLLARTREE 2100 Louisiville Monroe, LA 71201	01/26/2012	Council Meeting Supplies	\$ 63.60
DOLLARTREE 2100 Louisiville Monroe, LA 71201	04/20/2012	Office Supplies Batteries	\$ 7.70
EDDIE CLARK ATTORNEY 1001 Century Blvd Monroe, LA 71202	11/08/2012	Rental Deposit	\$ 25.00
EXXON MOBILE 1501 Sterlington Road Monroe, LA 71201	03/12/2012	Fuel	\$ 65.34
EXXON MOBILE 1501 Sterlington Road Monroe, LA 71201	07/05/2012	Fuel	\$ 58.04
FAMILY CHRISTIAN STORES 4709 Pecanland Mall Monroe, LA 71201	02/21/2012	Constituent Presentation	\$ 86.88
FEDERAL EXPRESS 3875 Airways Module 113 Department 4634 Memphis, TN 38116	03/14/2012	Mailing	\$ 27.36
FEDERAL EXPRESS 3875 Airways Module 113 Department 4634 Memphis, TN 38116	11/08/2012	Mailing Materials	\$ 4.97
3. SUBTOTAL (optional)			\$338.89
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)
FORSYTHE SPIRIT STORE Forsythe Avenue Monroe, LA 71201	09/17/2012	Fuel	\$ 79.00
FRED'S 52017 E. Madison Bastrop, LA 71220	06/28/2012	Bastrop Office Material	\$ 25.74
REMONA W GOLDSBY POBOX 13011 MONROE, LA 71213-3011	04/13/2012	Phone Canvassing	\$ 0.00
REMONA W GOLDSBY POBOX 13011 MONROE, LA 71213-3011	06/22/2012	Phone Cavanssing	\$ 32.00
GO GO CLEANING BARBARA DRUMGO 1401 Erin Street #141 Monroe, LA 71201	11/05/2012	Office Cleaning	\$ 100.00
GO GO CLEANING BARBARA DRUMGO 1401 Erin Street #141 Monroe, LA 71201	12/03/2012	Janitorial	\$ 100.00
GOLDEN'S FUNERAL HOME 2016 East Madison Avenue Bastrop, LA 71220	04/30/2012	Donation	\$ 38.25
GOLDEN'S FUNERAL HOME 2016 East Madison Avenue Bastrop, LA 71220	04/30/2012	Donation	\$ 38.25
3. SUBTOTAL (optional)			\$413.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
GRACIE WASHINGTON CATERING 204 S. 26th Street Monroe, LA 71202	03/16/2012	Food for Community meeting	\$ 250.00
HALLA COMMUNICATIONS 804 South 16th Street Monroe, LA 71202	03/14/2012	Telephone Repair State	\$ 250.00
HENDERSON'S FLOWER SHOP 1015 DeSiard Street Monroe, LA 71201	04/25/2012	Donation	\$ 55.00
HENDERSON'S FLOWER SHOP 1015 DeSiard Street Monroe, LA 71201	08/22/2012	Constituent Donation	\$ 84.23
HILTON BATON ROUGE 201 Lafayette Baton Rouge, LA 70801	03/26/2012	Hotel Accommodation	\$ 269.28
HILTON BATON ROUGE 201 Lafayette Baton Rouge, LA 70801	03/30/2012	Hotel Accommodation	\$ 98.15
HILTON BATON ROUGE 201 Lafayette Baton Rouge, LA 70801	04/02/2012	Hotel Accommodation	\$ 130.88
HILTON HOTELS HONORS P.O. 9003 Addison, TX 75001	01/30/2012	Membership Lodgging	\$ 8.69
3. SUBTOTAL (optional)			\$1,146.23
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)
JOSEPH HOLLINS 15815 Woodwick Avenue Baton Rouge, LA 70816	03/08/2012	Donation	\$ 50.00
JOSEPH HOLLINS 15815 Woodwick Avenue Baton Rouge, LA 70816	03/12/2012	Donation	\$ 50.00
JOSHUA HOLLINS 15815 Woodwick Avenue Baton Rouge, LA 70816	03/08/2012	Donation	\$ 50.00
JOSHUA HOLLINS 15815 Woodwick Avenue Baton Rouge, LA 70816	03/12/2012	Donation	\$ 50.00
CLARENCE HOPKINS 1626 South 4th Street Monroe, LA 71201	03/16/2012	Office Repairs	\$ 30.00
HOUSE DEMOCRATIC PARTY 900 N. 3rd Suite B-121 Baton Rouge, LA 70806	03/12/2012	Membership	\$ 0.00
IHOP 4205 Pecanland Mall Drive Monroe, LA 71201	04/30/2012	Meals	\$ 11.31
JAMES TERRY PHOTOGRAPHY 1770 79th Avenue Baton Rouge, LA 70807	08/22/2012	Legislative Photo	\$ 100.00
3. SUBTOTAL (optional)			\$341.31
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)
VIVIAN JENKINS 808 South 5th Street Monroe, LA 71201	07/19/2012	Phone Canvass	\$ 57.76
JIFFY LUBE 2602 Ferrand Monroe, LA 71202	03/27/2012	Auto Service	\$ 90.70
KFC 1706 MLK Monroe, LA 71201	07/24/2012	Meals	\$ 10.85
KKI PROMOTIONS P.O. Box 2062 Monroe, LA 71201	11/20/2012	Printing	\$ 164.99
KMLB-AM TALK 540 PO Box 4808 Monroe, LA 71211	08/22/2012	Radio Ads	\$ 252.00
KOUS RADIO 1900 Lamy Lane Suite A Monroe, LA 71201	11/08/2012	Advertisement Voter Awareness	\$ 100.00
KANGAROO EXPRESS 1501 North 18th Street Monroe, LA 71201	01/06/2012	Fuel	\$ 20.23
KANGAROO EXPRESS 1501 North 18th Street Monroe, LA 71201	12/17/2012	Fuel	\$ 71.35
3. SUBTOTAL (optional)			\$767.88
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
KENNETH WILSON CAMPAIGN 1306 South 10th Street Monroe, LA 71201	08/22/2012	Donation	\$ 1,000.00
KIWANIS CLUB OF WEST MONROE POB 1851 West Monroe, LA 71294	11/01/2012	Parade Fee	\$ 100.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/14/2012	Legislative Apparel	\$ 0.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/20/2012	Legislative Apparel	\$ 182.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/01/2012	Legislative Apparel	\$ 109.02
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/08/2012	Legislative Apparel	\$ 150.00
LLBC FOUNDATION 900 N. 3rd Street Baton Rouge, LA 70804	11/14/2012	Subscription/Dues	\$ 750.00
LAPELS 4075 Sterlington Road Monroe, LA 71201	03/09/2012	Dry Cleaning	\$ 15.95
3. SUBTOTAL (optional)			\$2,306.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DEBORAH LEE 114 N. Stuart West Monroe, LA 71291	07/19/2012	Phone Canvassing	\$ 64.00
LIFE CHOICES 1500 Royal Avenue Monroe, LA 71201	11/18/2012	Donation	\$ 100.00
LOWES 4750 Frontage Road Monroe, LA 71201	07/23/2012	Materials	\$ 38.55
MONROE CIVIC CENTER 401 LEA JOYNER EXP MONROE, LA 71201	03/28/2012	Rental	\$ 85.00
MARRIOTT HOTELS 5500 Hilton Avenue Baton Rouge, LA 70808	09/24/2012	Hotel Accommodations	\$ 333.19
MCDONALDS 4095 Sterlington Road Monroe, LA 71202	01/30/2012	Meals	\$ 7.70
MCDONALDS 4095 Sterlington Road Monroe, LA 71202	01/30/2012	Meals	\$ 9.22
MICHAEL'S 4429 Pecanland Mall Drive Monroe, LA 71201	07/16/2012	Donation	\$ 19.79
3. SUBTOTAL (optional)			\$657.45
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)
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	08/22/2012	Membership Fees	\$ 25.00
MURPHY OIL 4007 Carter Street Vidalia, LA 71373	09/24/2012	Fuel	\$ 35.01
NAZARENE MISSIONARY B.C. 2611 Overton Street Alexandria, LA 71301	04/05/2012	Donation	\$ 0.00
O'CHARLEYS Pecanland Land Plaza Monroe, LA 71201	06/25/2012	Meals	\$ 60.83
OUACHITA DEPC POBox 1274 Monroe, LA 71210	10/16/2012	Donation	\$ 100.00
OUACHITA LION BASKETBALL 681 Highway 594 Monroe, LA 71203	11/08/2012	Donation/Ad	\$ 500.00
PROWORKS PRODUCTIONS LLC PO BOX 7703 MONROE, LA 71211	12/20/2012	Printing	\$ 100.00
PT'S EAT A BITE 100 E. Jefferson Bastrop, LA 71220	02/16/2012	Meals	\$ 10.45
3. SUBTOTAL (optional)			\$831.29
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)
YVONNE REED 50 JANA DRIVE MONROE, LA 71203	03/05/2012	Telephone Canvass	\$ 64.00
YVONNE REED 50 JANA DRIVE MONROE, LA 71203	04/13/2012	Phone Canvassing	\$ 0.00
YVONNE REED 50 JANA DRIVE MONROE, LA 71203	06/22/2012	Phone Canvassing	\$ 52.00
RACEWAY 104 College Avenue Monroe, LA 71201	12/14/2012	fuel	\$ 25.00
RAISING CANE'S 2761 Louisville Avenue Monroe, LA 71201	05/21/2012	Meals	\$ 9.65
RAM RENT-ALL 3105 Breard Monroe, LA 71201	03/19/2012	Chair Rental for Community Forum	\$ 102.37
RAM RENT-ALL 3105 Breard Monroe, LA 71201	10/19/2012	Rentals	\$ 303.00
SAMS CLUB Frontage Road Monroe, LA 71203	04/30/2012	Fuel	\$ 60.02
3. SUBTOTAL (optional)			\$616.04
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)
SAMS CLUB Frontage Road Monroe, LA 71203	07/24/2012	Fuel	\$ 54.50
SANDBAR RESTAURANT 106 Carter Vidalia, LA 71373	06/27/2012	Meals	\$ 0.00
DOROTHY SANDERS 1003 S. 8th Street Monroe, LA 71202	11/29/2012	Donation	\$ 25.26
SHAW OXYGEN COMPANY 2914 DeSiard Street Monroe, LA 71201	03/14/2012	Community Meeting Rental	\$ 135.00
SHELL OIL 1915 MLK Drive Monroe, LA 71202	01/05/2012	Fuel	\$ 41.33
SHELL OIL 1915 MLK Drive Monroe, LA 71202	03/12/2012	Fuel	\$ 65.34
SHELL OIL 1915 MLK Drive Monroe, LA 71202	03/19/2012	Fuel	\$ 64.51
SHELL OIL 1915 MLK Drive Monroe, LA 71202	07/09/2012	Fuel	\$ 20.00
3. SUBTOTAL (optional)			\$405.94
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)
SHELL OIL 1915 MLK Drive Monroe, LA 71202	07/19/2012	Fuel	\$ 54.82
SHELL OIL 1915 MLK Drive Monroe, LA 71202	07/20/2012	Fuel	\$ 50.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	03/07/2012	Mailouts	\$ 164.99
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	10/31/2012	Community ACT Notice	\$ 147.50
SLEEP INN University Charlotte, NC 28201	08/23/2012	Lodging	\$ 173.22
SUBWAY Louisville Avenue Monroe, LA 71201	09/13/2012	Meals	\$ 6.42
TACO BELL Forsythe Avenue Monroe, LA 71201	09/17/2012	Meals	\$ 10.87
TARGET STORES 4103 Pecanland Monroe, LA 71201	03/06/2012	Supplies	\$ 17.47
3. SUBTOTAL (optional)			\$625.29
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)
BRIA TAYLOR 206 Nevada Drive Monroe, LA 71202	12/11/2012	Legislative Office	\$ 35.00
JASMINE TAYLOR 117 N. Washington Street Bastrop, LA 71220	09/05/2012	Donation	\$ 20.00
THE PAPER MARKET 1818 Forsythe Avenue Monroe, LA 71201	01/25/2012	Supplies for Council Meeting	\$ 60.13
THE PAPER MARKET 1818 Forsythe Avenue Monroe, LA 71201	01/26/2012	supplie for council Meeting	\$ 11.97
US POST OFFICE JACKSON STREET MONROE, LA 71201	03/02/2012	Postage	\$ 162.00
US POST OFFICE JACKSON STREET MONROE, LA 71201	06/21/2012	Postage	\$ 49.40
US POST OFFICE JACKSON STREET MONROE, LA 71201	06/28/2012	Postage	\$ 17.25
WAL-MART 26701 Louisville Avenue Monroe, LA 71201	02/22/2012	Advisory Council Refreshments	\$ 55.72
3. SUBTOTAL (optional)			\$411.47
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)
WATERFRONT GRILL Louisville Avenue Monroe, LA 71201	09/13/2012	Meals	\$ 85.08
3. SUBTOTAL (optional)			\$85.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,997.70

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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)
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	01/05/2012	Service Charge	\$ 20.03
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	02/03/2012	Service Charge	\$ 86.02
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	02/21/2012	Checking Supplies	\$ 10.00
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	03/05/2012	Service Charge	\$ 18.08
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	04/04/2012	Service Charges	\$ 28.51
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	05/03/2012	Service Charge	\$ 16.15
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	06/05/2012	Service Charges	\$ 49.66
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	07/05/2012	Service Charges	\$ 20.50
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	08/03/2012	Service Charge	\$ 18.99
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	08/21/2012	Checking Charges	\$ 8.00
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	09/06/2012	Service Charges	\$ 30.19
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	11/05/2012	Service Charges	\$ 23.54
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	11/05/2012	Checking Charges	\$ 20.00
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	12/05/2012	Service Fees	\$ 19.69
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 369.36

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