

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: 30596

Date Filed: 2/15/2012

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 15th day of February, 2012.

KATRINA R JACKSON

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

318-362-5123

Daytime Telephone

LINDA J TURNER

Signature of Treasurer

318-362-5123559

Daytime Telephone

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)	\$ 4,050.00
2. In-kind Contributions (Schedule A-2)	\$ 12.96
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,062.96
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,062.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,519.67
10. Other Disbursements (Schedule E-2)	\$ 182.30
11. Loan Repayments Made (Schedule B)	\$ 1,750.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,451.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,125.30
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,062.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,451.97
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 12.96
18. Funds on hand at close of reporting period	\$ 723.33

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 (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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)	
AFSCME 1625 L STREET NW WASHINGTON, DC 20036 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/16/2011	\$500.00	\$500.00
COMMITTEE FOR THE ADVANCEMENT LA AGRICULTURE 3000 KILPATRICK BLVD MONROE, LA 71201 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/30/2011	\$500.00	\$500.00
CONSUMER LENDING ALLIANCE INC 92 ROYSTER DRIVE CRAWFORDVILLE, FL 32327-4625 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/16/2011	\$250.00	\$250.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/16/2011	\$500.00	\$500.00
HAYNIE & ASSOCIATES INC PO BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/21/2011	\$1,000.00	\$2,000.00
BRENDA JOHNSON 239 Oregon Trail Monroe, LA 71202 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/03/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		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)	
MANDI D. MITCHELL LLC PO BOX 60478 LAFAYETTE, LA 70596 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	12/16/2011	\$250.00	\$250.00
MAYFIELD CHIROPRACTIC CLINIC 1400 Royal Avenue Monroe, LA 71201 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2011	\$500.00	\$500.00
RELIABLE LIFE INSURANCE 2932 Renwick Street Monroe, LA 71210 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/04/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</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? _____ PARTY COMMITTEE? _____	internet	11/30/2011	\$4.32	\$22.60
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Internet	12/31/2011	\$4.32	\$26.92
LINDA J TURNER 1704 Blankston Road Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		10/31/2011	\$4.32	\$17.28
4. SUBTOTAL (this page)			\$12.96	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 12.96	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 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 1051 Kansas Lane MONROE, LA 71203	2. a. Date* <u>7/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,400.00</u> d. Balance due \$ <u>2,600.00</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;"> <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					
(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>7/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</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 KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201 Liability: \$ 200.00	4. Repayments this period <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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(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>9/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,200.00</u> d. Balance due \$ <u>3,800.00</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 \$ _____						
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1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>8,385.86</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;"> <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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(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>9/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>3,383.00</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;"> <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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(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>10/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,400.00</u> d. Balance due \$ <u>9,783.00</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 \$ _____						
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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.

1. Name and address of lender KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	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> *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;"> <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="text-align: center;">10/31/2011</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/31/2011	300.00	0.00
Date	Principal	Interest					
10/31/2011	300.00	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>12/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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;"> <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="text-align: center;">12/16/2011</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/16/2011	250.00	0.00
Date	Principal	Interest					
12/16/2011	250.00	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>12/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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 \$ _____						
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Date	Principal	Interest					
12/29/2011	200.00	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.)						

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>12/23/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/23/2011</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/23/2011	200.00	0.00
Date	Principal	Interest					
12/23/2011	200.00	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>12/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/30/2011</td> <td style="text-align: center;">800.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/30/2011	800.00	0.00
Date	Principal	Interest					
12/30/2011	800.00	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.)						

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)
AT&T PO BOX 105503 ATLANTA, GA 30348	12/06/2011	Telephone	\$ 100.00
ALEXANDRIA INN 1212 McArthur Drive Alexandria, LA 71303	11/25/2011	Hotel Accommodations/P.Forum	\$ 241.50
CAPTAIN D'S 1806 165 North Monroe, LA 71201	12/09/2011	Meals	\$ 5.82
CHEVRON 8320 Highway 71 N Pineville, LA 71360	10/31/2011	Fuel	\$ 63.23
CHEVRON 8320 Highway 71 N Pineville, LA 71360	11/03/2011	Fuel for Travel Baton Rouge	\$ 63.49
CHEVRON 8320 Highway 71 N Pineville, LA 71360	11/03/2011	Fuel	\$ 63.49
CHEVRON 8320 Highway 71 N Pineville, LA 71360	11/04/2011	Fuel for Travel District	\$ 59.94
CHEVRON 8320 Highway 71 N Pineville, LA 71360	11/04/2011	Fuel	\$ 59.94
3. SUBTOTAL (optional)			\$657.41
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)
CHEVRON 8320 Highway 71 N Pineville, LA 71360	11/21/2011	Fuel	\$ 58.88
CHEVRON 8320 Highway 71 N Pineville, LA 71360	11/23/2011	Fuel for Travel Political Forum	\$ 49.78
CRACKER BARREL 6108 W. Calhoun Alexandria, LA 71303	11/23/2011	Meal Political Forum	\$ 0.00
HILTON BATON ROUGE 201 Lafayette Baton Rouge, LA 70801	12/19/2011	Hotel Accommodation	\$ 50.16
HURRY BACK #11 3200 Louisville Avenue Monroe, LA 71201	10/31/2011	Re-fuel Van	\$ 90.00
MELVIN JACKSON 714 TYLER AVENUE BASTROP, LA 71220	11/16/2011	Sign Extraction	\$ 314.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	12/29/2011	Membership & Dues	\$ 0.00
MOHAWK TAVERN 704 Louisville Avenue Monroe, LA 71201	12/05/2011	Meals	\$ 15.90
3. SUBTOTAL (optional)			\$578.72
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)
MURPHY USA 3370 Front Street Winnsboro, LA 71295	11/10/2011	Fuel	\$ 52.27
SAGE RESTAURANT 1301 N. 19th Street Monroe, LA 71201	11/21/2011	Constituent Meeting	\$ 60.00
SHELL OIL 1915 MLK Drive Monroe, LA 71202	11/18/2011	Fuel	\$ 51.84
SHELL OIL 1915 MLK Drive Monroe, LA 71202	12/05/2011	Fuel	\$ 44.10
SHELL OIL 1915 MLK Drive Monroe, LA 71202	12/08/2011	Fuel	\$ 54.12
SHELL OIL 1915 MLK Drive Monroe, LA 71202	12/23/2011	Fuel	\$ 52.92
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	11/10/2011	Printing	\$ 1,000.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	12/28/2011	Printing	\$ 787.35
3. SUBTOTAL (optional)			\$2,102.60
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)
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	11/01/2011	Radio Ads Balance	\$ 802.00
US POST OFFICE JACKSON STREET MONROE, LA 71201	12/28/2011	Mailing	\$ 14.45
UNIVERSITY BOOKSTORE 700 University Monroe, LA 71202	10/31/2011	Donation	\$ 70.49
VIVIAN BLOW 1002 Rogers Street Monroe, LA 71201	12/28/2011	Wrap Up Campaign	\$ 0.00
JOE YOUNG 9229 REDWOOD BASTROP, LA 71220	11/16/2011	Sign Extraction	\$ 294.00
3. SUBTOTAL (optional)			\$1,180.94
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,519.67

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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	11/03/2011	Service charge for October	\$ 157.99
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	12/16/2011	Service Charge for November	\$ 22.31
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	12/16/2011	Bank Charge	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 182.30

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