| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate JASON BULLOCK 370 Tremont Drive Ruston, LA 71270 | Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Lincoln/Union 12 | OFFICE USE ONLY Report Number: 31960 Date Filed: 7/25/2012 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 | |
| 3. Date of Primary 10/22/2011 | | - | |
| This report covers from 1/1/2011 | through <u>9/12/2011</u> | | |
| 4. Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| X 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| Withdrawn X Filed aft Unopposed | er the election AND all loans and debts paid | | |
| 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.) | 7. Full Name and Address of Treasurer | | |
| 9. Name of Person Preparing Report | | | |
| Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted. | ge, information and belief, and that no d that have not been reported herein, | 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). | |
| This 25th day of July | , 2012 . | | |
| Jason P. Bullock Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318-245-2068 Daytime Telephone | | |
| Robin Welch | 318-381-4233 | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 51,325.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 51,325.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 15,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 66,325.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 59,668.47 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 59,668.47 |

| 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) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 66,325.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 59,668.47 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 6,656.53 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.) | \$ 15,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

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

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 7 |
| ALEXANDER CONTRACTORS P.O. Box 428 Jonesboro, LA 71251 | 08/19/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. JOHN E ALLEN 512 Heights Blvd Houston, TX 77007 | 08/19/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR W.S. BASKIN P.O. Box 1326 Ruston, LA 71273 | 08/19/2011 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. JOE BELK 507 Guthrie Road Sterlington, LA 71280 | 08/15/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. CHRISTIAN BENNETT 1006 Chase Lane Ruston, LA 71270 | 08/19/2011 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BIENVILLE MOTORS 3738 2nd Street Arcadia, LA 71001 | 08/19/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,000.00 | 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 or | nly on last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| MR. CURLEY J BORDELON 118 Stonecliff Drive West Monroe, LA 71291 | 07/20/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KELLY BRANTLEY 378 Jill Loop Ruston, LA 71270 | 08/31/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD G BRANTLEY 603 Whispering Pines Avenue Ruston, LA 71270 | 08/19/2011 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JESSICA BULLOCK 3309 Canal Street Ruston, LA 71270 | 07/25/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. KENNETH P BULLOCK 247 Pelican Drive Downsville, LA 71234 | 06/21/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAGGIE BULLOCK 2200 Desiree Ruston, LA 71270 | 06/27/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · | \$8,225.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | • |
| SUBTOTAL (this page) \$0.00 | n TOTAL (complete or | nly on last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|---|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) | 7 |
| MELISSA P BULLOCK P.O. Box 75 West Monroe, LA 71294 | 06/27/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MRS. PENNY L BULLOCK 247 Pelican Drive Downsville, LA 71234 | 06/21/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEPHEN H BULLOCK 3309 Canal Street Ruston, LA 71270 | 07/25/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MRS. MARY HELEN CLINTON 106 Mossy Knoll Ruston, LA 71270 | 07/27/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COATING SERVICES P.O. Box 1330 Gonzales, LA 70707 | 07/25/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VINNIE CORDARO 3220 Canal Ruston, LA 71270 | 08/04/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$10,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | • |
| SUBTOTAL (this page) \$0.0 | n TOTAL (complete or | nly on last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CRAGG ENTERPRISES LLC 714 South Trenton Street Ruston, LA 71273-2622 | 07/14/2011 | \$350.00 | \$350.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. SCOTT CUMMINS 30 Waters Edge Monroe, LA 71203 | 07/14/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| T J FOLK 2202 Lily Drive Ruston, LA 71270 | 09/12/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MRS. MARY FOWLER P.O. Box 1110 Alexandria, LA 71309 | 07/23/2011 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARK GRAHAM 824 Walnut Creek Road Simsboro, LA 71275 | 09/07/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. LANCE HALL 1500 North Trenton Ruston, LA 71270 | 09/01/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,100.00 | 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 or | nly on last page of this schedule) | |

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| 1. Name and Address of Contributor | 1 0 | | 3. Total this Election | |
|--|----------------------|--------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| MR. CREG HIGDON 150 Shirley Drive Monroe, LA 71203 | 07/08/2011 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HOLLIS HOMER DOWNS CAMPAIGN P.O. Box 1344 Ruston, LA 71273 | 09/10/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ALEX T HUNT JR P.O. Box 1247 Ruston, LA 71270 | 08/19/2011 | \$125.00 | \$125.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| IAB CONSULTING P.O. Box 786 Homer, LA 71040 | 08/20/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| JPS EQUIPMENT LLC 5410 Operations Road Monroe, LA 71203 | 06/23/2011 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| CECIL P JARRELL 3303 Cuba Blvd Monroe, LA 71201 | 07/14/2011 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | · _ | \$4,025.00 | 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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| 1. Name and Address of Contributor | 1 0 | | 3. Total this Election |
|---|-------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| DR. DARRYL L JOHNSON 4712 Highway 167 Dubach, LA 71235 | 08/19/2011 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MRS. LISA G KVATERNIK 2602 Jersey Street West Monroe, LA 71291 | 07/25/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LASALLE MANAGEMENT COMPANY 192 Bastille Lane Suite 200 Ruston, LA 71270 | 07/23/2011 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEVE LEDWELL 3300 Waco Street Texarkana, TX 75501 | 07/11/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOG CABIN MESQUITE GRILL LLC 1906 Farmerville Hwy Ruston, LA 71270 | 08/20/2011 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THOMAS L LOVE JR 6254 Seven Oaks Avenue Baton Rouge, LA 70806 | 07/27/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,725.00 | 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 or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | outor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 7 |
| LEWIS LOVE 189 Pelican Drive Downsville, LA 71234 | 09/12/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | |
| RICHARD LOVE 1102 Hunt Lane Ruston, LA 71270 | 06/28/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | |
| RICHARD LOVE 1102 Hunt Lane Ruston, LA 71270 | 08/18/2011 | \$1,000.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | |
| MR. GERALD LYLES 3503 Evelyn Circle Ruston, LA 71270 | 06/23/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | |
| MR. RAY MADDEN P.O. Box 697 Ruston, LA 71273 | 06/19/2011 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | |
| MR. WAYNE MCCORMICK 960 Mount McKinley Drive Grayson, GA 30017-2940 | 07/20/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | - | | |
| 4. SUBTOTAL (this page) | <u> </u> | \$3,125.00 | 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 or | nly on last page of this schedule) | |

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| Name and Address of Contributor 2. Contributions this Reporting Per | | - | |
|---|-------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) | |
| MCKINNEY HONDA 715 N. Service Road East Ruston, LA 71270 | 09/02/2011 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RITCHIE G MCKINNEY 115 Oak Trail Road Ruston, LA 71270 | 08/19/2011 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. DRAKE MILLS P.O. Box 2525 Ruston, LA 71273 | 08/22/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. RALPH T NORMAN, III 243 Pelican Drive Downsville, LA 71234 | 07/14/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. JOHN A O'NEAL P.O. Box 536 Choudrant, LA 71227 | 07/27/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THOMAS O'NEAL 568 Emory Road Chourdrant, LA 71227 | 07/25/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,625.00 | 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 or | n last page of this schedule) | |

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| 1. Name and Address of Contributor 2. Contributions this Reporting Period | | ting Period | 3. Total this Election | |
|--|-------------------------|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | 1 | |
| MR. ESTON PAYNE 2806 Lovers Lane Ruston, LA 71270 | 08/23/2011 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MR. THOMAS L PHILLIPS 1400 Ashland Street Ruston, LA 71270 | 08/19/2011 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MR. STANLEY READ 285 Read Road Farmerville, LA 71241 | 07/14/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RECLAND REALTY 3016 New Monroe Road Bastrop, LA 71220 | 07/25/2011 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TYRONE A RILEY 4530 Hwy 80 Ruston, LA 71270 | 08/19/2011 | \$125.00 | \$125.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROY O. MARTIN LUMBER CO. LLC P.O. Box 1110 Alexandria, LA 71309-1110 | 07/23/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$2,675.00 | 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 or | n last page of this schedule) | | |

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| 1. Name and Address of Contributor | Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MR. TODD A SANDERS 4734 Dowd Road Collingston, LA 71229 | 07/06/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| APPLICATION SERVICES P.O. Box 1359 Gonzales, LA 70707 | 07/08/2011 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. JIM SHRELL 133 Woodstone Drive Ruston, LA 71270 | 08/31/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CORRE A STEGALL 130 Lantern Hill Choudrant, LA 71227 | 07/04/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. JOHN H SULLIVAN 355 Winnfield Road West Monroe, LA 71292 | 07/14/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LEO F TERZIA 155 Shenandoah Drive Ruston, LA 71270 | 08/19/2011 | \$125.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,125.00 | 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 or | n last page of this schedule) | |

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 | | tributions this Report | ing Period | 3. Total this Election |
|---|-----------|------------------------|-----------------------------|------------------------|
| | a. | Date(s) | b. Amount(s) | |
| TODAY'S REALTY INC P.O. Box 67 Ruston, LA 71273 | 08/04/ | 2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | _ | | | |
| VOWELL DEVELOPMENT GROUP 160 Blazer Dr Sibley, LA 71073 | 09/01/ | 2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MRS. ROBIN WELCH 55 Quail Ridge Drive Monroe, LA 71203 | 07/19/ | 2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | | \$950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 51,325.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) | \$0.00 TO | OTAL (complete only on | last page of this schedule) | \$ 0.00 |

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 2. a. Date* 6/27/2011 b. Interest rate 0.00 %(a.p.r.) JASON BULLOCK c. Amount borrowed* \$ 15,000.00 370 Tremont Drive Ruston, LA 71270 15,000.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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 a. Date(s) | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|---------------------------------|---|-------------|--|
| ACADEMY SPORTS 111 Constitution Drive West Monroe, LA 71270 | 07/13/2011 | Promotional Supplies - Shirts | \$ 126.86 | |
| ACADEMY SPORTS 111 Constitution Drive West Monroe, LA 71270 | 07/14/2011 | Promotional Supplies - Water Bottles | \$ 39.29 | |
| ACADEMY SPORTS 111 Constitution Drive West Monroe, LA 71270 | 07/14/2011 | Promotional Supplies - Water Bottles & Fundraiser Supplies | \$ 63.31 | |
| ALBRITTON'S CONFECTION 3620 Cypress Street West Monroe, LA 71291 | 08/15/2011 | Fundraiser Supplies - Cookies | \$ 131.90 | |
| BACKUS TRUE VALUE 103 N. Service Road E. Ruston, LA 71270 | 07/14/2011 | Fundraiser Supplies - Helium Tank | \$ 42.13 | |
| BACKUS TRUE VALUE 103 N. Service Road E. Ruston, LA 71270 | 09/01/2011 | Event Supplies - Helium Tank for Jam at the Joe | \$ 28.02 | |
| CHARITY BADGES INC 132 Windridge Drive West Monroe, LA 71291 | 07/12/2011 | Sponsorship | \$ 3,000.00 | |
| BALLOONS TOMORROW 3590 Utah Avenue N.E. Iowa City, IA 52240 | 07/12/2011 | Promotional Items - Balloons for Events | \$ 210.00 | |
| 3. SUBTOTAL (optional) | I | | \$3,641.51 | |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|--|----------------------------------|--|-------------|--|
| CABL P.O. Box 4308 Baton Rouge, LA 70821 | 08/01/2011 | Membership Dues | \$ 300.00 | |
| CEDAR CREEK SCHOOL 2400 Cedar Creek Drive Ruston, LA 71270 | 08/04/2011 | Advertising - Football Program Ad | \$ 175.00 | |
| CRYSTAL CLEAR IMAGING 1401 Edwards Ave Harahan, LA 70123 | 07/15/2011 | Signs | \$ 875.89 | |
| DWS PROPERTIES LLC P.O. Box 1092 Ruston, LA 71273 | 08/12/2011 | Outdoor Advertising | \$ 500.00 | |
| DANSBY'S TAYLOR RENTAL CENTER 2101 Forsythe Monroe, LA 71201 | 07/13/2011 | Chair & Table Rentals for Fundraiser Event | \$ 478.81 | |
| DECAL SHOP 140 Roach Road Choudrant, LA 71227 | 07/05/2011 | Signs - yard signs | \$ 2,440.00 | |
| DELTA MINI MART 1201 Cooktown Road Ruston, LA 71270 | 06/05/2011 | Event Supplies - Ice for Bottled Water | \$ 36.91 | |
| DISCOUNT FAVORS 7950 NW 53rd Street Ste 342 Doral, FL 33166 | 06/13/2011 | Promotional Items - Peach Festival stress balls | \$ 879.97 | |
| 3. SUBTOTAL (optional) | I | | \$5,686.58 | |
| 4. TOTAL (optional - complete only on last page of this so | hedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|---|---|-------------|
| DISCOUNT FAVORS 7950 NW 53rd Street Ste 342 Doral, FL 33166 | 06/27/2011 | Promotional Items - Stress Balls for Watermelon Festival | \$ 569.96 |
| FARMERVILLE HIGH SCHOOL 300 Anthony Street Farmerville, LA 71270 | 09/09/2011 | Advertising - Football Programs to hand out | \$ 237.00 |
| FARMERVILLE JAYCEES P.O. Box 49 Farmerville, LA 71241 | 07/18/2011 | Watermelon Festival Parade Fee | \$ 20.00 |
| FARMERVILLE JAYCEES P.O. Box 49 Farmerville, LA 71241 | 08/22/2011 | Sponsorship & Watermelons bought at auction | \$ 1,325.00 |
| FUQUA PAPER SUPPLY 315 W. Mississippi Avenue Ruston, LA 71270 | 08/18/2011 | Fundraiser Supplies | \$ 15.24 |
| GODADDY.COM 14455 North Hayden Road Ste 226 Scotsdale, AZ 85260 | 08/21/2011 | Web domain | \$ 76.62 |
| GRAY DURR MARKETING 1024 Ward Chapel Road Farmerville, LA 71227 | 07/18/2011 | Outdoor Advertising | \$ 1,050.00 |
| GREAT AMERICAN COOKIE COMPANY 4700 Millhaven Road Monroe, LA 71201 | 07/14/2011 | Fundraiser Supplies | \$ 39.25 |
| 3. SUBTOTAL (optional) | I | | \$3,333.07 |
| 4. TOTAL (optional - complete only on last page of this sol | hedule) | | |

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 | Expenditures this a. Date(s) | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|---|----------------------------------|---|-------------|--|
| JORDAN HAMILTON 302 Betty Street Farmerville, LA 71241 | 08/15/2011 | Campaign Worker | \$ 1,100.00 | |
| HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71270 | 07/13/2011 | Fundraiser Supplies and Decorations | \$ 136.77 | |
| IAB CONSULTING P.O. Box 786 Homer, LA 71040 | 08/19/2011 | Consulting - Polling and District Software | \$ 1,112.20 | |
| CHUMLEY INC 4320 South Trailridge Avenue Boise, ID 83716 | 08/23/2011 | Consulting - Social Media Software | \$ 3,995.00 | |
| KAP INVESTMENTS 500 North Main Street Farmerville, LA 71241 | 06/29/2011 | Farmerville Headquarters Rent | \$ 2,000.00 | |
| KENCO OUTDOOR ADVERTISING P.O. Box 609 Ruston, LA 71273 | 07/26/2011 | Outdoor Advertising | \$ 2,800.00 | |
| L.L. BEAN 3 Campus Drive Freeport, ME 04034 | 07/12/2011 | Promotional Items - Shirts | \$ 38.95 | |
| LAMAR COMPANIES P.O. Box 96030 Baton Rouge, LA 70896 | 07/18/2011 | Outdoor Advertising | \$ 1,250.00 | |
| 3. SUBTOTAL (optional) | L | | \$12,432.92 | |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|---|--|------------|
| LAND'S END P.O Box 217 Dodgeville, WI 53533 | 06/16/2011 | Promotional Items - shirts | \$ 67.55 |
| LOUISIANA TECH ALUMNI ASSOCIATION P.O. Box 3183 Ruston, LA 71272 | 07/05/2011 | Sponsorship - Tech Happening XXX | \$ 400.00 |
| JACK LOVE 602 Whispering Pines Ruston, LA 71270 | 08/22/2011 | Fundraiser - Reimbursement for Supplies | \$ 408.80 |
| LOWE'S 809 Morrison Drive Ruston, LA 71270 | 07/29/2011 | Zip ties for Signs | \$ 3.23 |
| NIKE.COM One Bowerman Drive Beaverton, OR 97005 | 06/13/2011 | Promotional - Shirts to monogram logo | \$ 46.66 |
| OFFICE DEPOT 200 Blanchard Street West Monroe, LA 71291 | 07/14/2011 | Fundraiser Supplies | \$ 61.89 |
| OFFICE DEPOT 200 Blanchard Street West Monroe, LA 71291 | 07/14/2011 | Fundraiser Supplies | \$ 7.27 |
| OFFICE DEPOT 200 Blanchard Street West Monroe, LA 71291 | 07/23/2011 | Office Equipment - Color Laser Printer for Headquarters | \$ 895.88 |
| 3. SUBTOTAL (optional) | L | | \$1,891.28 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|----------------------------------|---|-------------|--|
| OFFICE DEPOT 200 Blanchard Street West Monroe, LA 71291 | 08/16/2011 | Office Supplies | \$ 16.80 | |
| OFFICE DEPOT 200 Blanchard Street West Monroe, LA 71291 | 08/24/2011 | Office Supplies | \$ 23.96 | |
| OFFICE DEPOT 200 Blanchard Street West Monroe, LA 71291 | 08/25/2011 | Office Supplies | \$ 16.65 | |
| PENQUIN PERFECT P.O. Box 1869 Ruston, LA 71273 | 07/27/2011 | Promotional items | \$ 107.00 | |
| KKI PROMOTIONS PO Box 2062 Monroe, LA 71201 | 07/12/2011 | Promotional - Fans for Peach Festival | \$ 248.00 | |
| KKI PROMOTIONS PO Box 2062 Monroe, LA 71201 | 08/15/2011 | Promotional Items - Fans for Watermelon Festival | \$ 248.34 | |
| PROSPER MARKETING GROUP 1700 Highland Meadows Prosper, TX 75078 | 08/15/2011 | Promotional Items - Stadium Cups | \$ 424.24 | |
| QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207 | 06/23/2011 | Consultant-Initial Retainer Fee | \$ 8,500.00 | |
| 3. SUBTOTAL (optional) | I | | \$9,584.99 | |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|---|--|-------------|
| QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207 | 08/27/2011 | Advertising - TV Ad Production & Fundraiser - Addressing & Mailing Invitations | \$ 1,271.60 |
| QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207 | 08/29/2011 | Consultant Fee - August 2011 | \$ 1,500.00 |
| RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270 | 07/18/2011 | Signs - Yard signs and door hangers | \$ 2,260.60 |
| RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270 | 08/01/2011 | Signs | \$ 651.00 |
| DUBACH RESTORATION BEAUTIFICATION ORGANIZATION 165 Main Street Dubach, LA 71235 | 09/01/2011 | Sponsorship - Booth at Chicken Festival | \$ 25.00 |
| RUSTON DAYLIGHT DONUTS 108 Monticello Drive Ruston, LA 71270 | 07/30/2011 | Event Supplies - Donuts for Watermelon Festival | \$ 42.96 |
| RUSTON HIGH SCHOOL 900 Bearcat Drive Ruston, LA 71270 | 08/15/2011 | Advertising - Football Programs | \$ 175.00 |
| RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270 | 08/16/2011 | Newspaper Advertising | \$ 375.00 |
| 3. SUBTOTAL (optional) | 1 | | \$6,301.16 |
| 4. TOTAL (optional - complete only on last page of this sche | dule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270 | 08/24/2011 | Newspaper Advertising | \$ 198.00 |
| RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270 | 08/29/2011 | Newspaper Advertsing | \$ 297.00 |
| RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270 | 08/29/2011 | Newspaper Advertising | \$ 407.00 |
| RUSTON/LINCOLN CONVENTION & VISITOR'S BUREAU 2111 North Trenton Ruston, LA 71270 | 07/21/2011 | Sponsorship - Jam at the Joe | \$ 1,000.00 |
| SAM'S CLUB 5400 Frontage Road Monroe, LA 71203 | 07/18/2011 | Fundraiser Supplies | \$ 241.35 |
| SILMON WHOLESALE 209 Claiborne Street West Monroe, LA 71291 | 06/22/2011 | Promotional Items - Candy for Peach Festival Parade | \$ 157.37 |
| SILMON WHOLESALE 209 Claiborne Street West Monroe, LA 71291 | 07/27/2011 | Promotional Items - Candy for Watermelon Festival Parade | \$ 171.70 |
| SIR SPEEDY 1825 Avenue of America Monroe, LA 71201 | 07/05/2011 | Advertising - Business Cards | \$ 82.49 |
| 3. SUBTOTAL (optional) | I | | \$2,554.91 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| SIR SPEEDY 1825 Avenue of America Monroe, LA 71201 | 07/05/2011 | Advertising - Business Cards | \$ 104.49 |
| SPEAKING OF SPECIALTIES 1501 Mesa Avenue Ruston, LA 71270 | 08/02/2011 | Promotional Items - Pens with Logo | \$ 464.83 |
| DOUG STRAIN 1931 Hwy 821 Choudrant, LA 71227 | 07/31/2011 | Outdoor Advertising | \$ 200.00 |
| SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270 | 06/24/2011 | Event Supplies - Snacks for Peach Festival visitors coming into headquarters | \$ 167.07 |
| SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270 | 07/14/2011 | Fundraiser - Food Items | \$ 34.94 |
| TERRAL OUTDOOR - CHARLES TERRAL 168 Barr Road Farmerville, LA 71241 | 09/06/2011 | Outdoor Advertising | \$ 600.00 |
| TERZIA'S 1700 E. Kentucky Avenue Ruston, LA 71270 | 09/01/2011 | Table and chairs rental for Fundraiser | \$ 578.25 |
| THE DECAL SHOP 140 Roach Road Choudrant, LA 71227 | 08/15/2011 | Signs | \$ 2,564.00 |
| 3. SUBTOTAL (optional) | <u>l</u> | | \$4,713.58 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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| 1. Name and Address of Recipient | Expenditures thi a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|---|--------------|
| THE PAPER MARKET 1818 Forsythe Monroe, LA 71201 | 07/13/2011 | Fundraiser Supplies and Decorations | \$ 152.57 |
| TOMMY'S TEES 2305 North Service Road Ruston, LA 71270 | 06/20/2011 | Promotional - T-shirts | \$ 1,000.00 |
| TOMMY'S TEES 2305 North Service Road Ruston, LA 71270 | 06/22/2011 | Promotional - t-shirts | \$ 2,119.38 |
| TOMMY'S TEES 2305 North Service Road Ruston, LA 71270 | 07/14/2011 | Promotiona - t-shirts | \$ 3,188.60 |
| UNDERARMOUR 1010 Swan Creek Drive Curtis Bay, MD 21226 | 06/15/2011 | Promotional - Shirts to have monogrammed logo | \$ 454.87 |
| UNDERARMOUR 1010 Swan Creek Drive Curtis Bay, MD 21226 | 07/13/2011 | Promotional - Shirts to monogram logo | \$ 204.95 |
| UNION CHRISTIAN ACADEMY 110 West Hill Street Farmerville, LA 71270 | 08/31/2011 | Advertising - Football Program Ad | \$ 150.00 |
| UNION CHRISTIAN ACADEMY 110 West Hill Street Farmerville, LA 71270 | 09/10/2011 | Advertising - Football Programs to pass out | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$7,770.37 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|------------------------------------|---|--------------|
| UNION LONG SPURS 248 Harry Parker Road Marion, LA 71260 | 08/01/2011 | Sponsorship - Wildlife Federation Turkey Banquet | \$ 1,500.00 |
| UNION VOTER'S LEAGUE 408 Oakland Street Farmerville, LA 71241 | 07/18/2011 | Table Sponsorship at Banquet | \$ 200.00 |
| WAL-MART 1201 North Service Road East Ruston, LA 71270 | 06/23/2011 | Event Supplies - Peach Festival | \$ 58.10 |
| 3. SUBTOTAL (optional) | | | \$1,758.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 59,668.47 |