## **CANDIDATE'S ELECTION DAY EXPENDITURES REPORT**

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

1.Qualifying Name and Address of Candidate BARBARA NORTON 3542 Hollywood Shreveport, LA 71108	Office Sought (Include title of office as well as parish, city, town and/or election district.)  State Representativ  Caddo  3	OFFICE USE ONLY  Report Number: 27247  Date Filed: 11/2/2011	
Name and address of principal campaign committee     (Applicable only if candidate has a principal campaign committee)	)	Report Includes Schedules: Schedule A Schedule B Schedule C	
4. Date of Election		_	
10/22/2011	Theck one)		
Total Expenditures by Category     a. Television Advertising (Schedule A)	\$0.00		
b. Radio Advertising (Schedule A)	\$900.00		
c. Newspaper Advertising (Schedule A)	\$0.00		
d. Services of Election Day Workers (Schedule B)	\$1,225.00		
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$1,240.00		
For any category in which no election day expenditures were m in Item 5. Any schedules not required to be completed may be  6. a. Name of Person Preparing Report  b. Daytime Telephone	omitted from this report.		
7. WE HEREBY CERTIFY that the information contained in this repo and belief, and that no expenditures have been made nor contributions	received that are required to be disclosed have not been repo	S .	
Thisday ofNovember	2011		
Barbara Norton		3186325887	
Signature of Candidate/Chairperson (To be signed report by principal campaign committee)	by Chairperson only II	Daytime Telephone Number	
Augustine Washington Signature of Treasurer		3186313776  Daytime Telephone Number	

Form 103, Rev. 9/04, Page Rev. 6/08

## **SCHEDULE A: ADVERTISING**

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KOKA RADIO 208 N. Thomas Shreveport, LA 71107	\$600.00	Television  X Radio  Newspaper
KSYB RADIO 2807 Shreveport Blanchard Hwy Shreveport, LA 71107	\$300.00	Television  X Radio  Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

## **SCHEDULE B: ELECTION DAY WORKERS**

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FANNIE DIXION 5621 McAlpine Shreveport, LA 71109	\$550.00	
MICHAEL MCCRAY 4201 West Rachelle Las Vegas, NV 89103	\$675.00	

Form 104, Rev. 6/01, Page Rev. 6/01

## SCHEDULE C: PAYMENTS TO ORGANIZATIONS The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day. 1. Name and Address of Organization 2. Amount Paid 3. Purpose CLARION HOTEL 1419 E. 70th Shreveport, LA 71105

Form 104, Rev. 6/01, Page Rev. 3/98