

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

ROBERT A JOHNSON
P O Box 468
Marksville, LA 71351

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

State Representative
Avoyelles Parish
28

OFFICE USE ONLY

Report Number: 27185

Date Filed: 11/1/2011

Report Includes Schedules:

Schedule A
Schedule B



3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/22/2011

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$675.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$15,470.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

b. Daytime Telephone

7. 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 are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of November, 2011.

Robert A Johnson

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

Aloysia C Ducote

Signature of Treasurer

318-253-0935

Daytime Telephone Number

318-253-6501

Daytime Telephone Number

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
KAYT FM Alexandria, LA 71301	\$675.00	☐ Television ☒ 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)
CONNIE ADAMS ,	\$50.00	
WAYNE ADAMS ,	\$50.00	
CLARENCE ALEXANDER ,	\$75.00	
CLEO ALEXANDER ,	\$75.00	
LARHONDA ALEXANDER ,	\$50.00	
LINDA ALEXANDER ,	\$50.00	
RUFUS ALEXANDER ,	\$50.00	
RUFUS ALEXANDER ,	\$50.00	
RUFUS ALEXANDER ,	\$50.00	

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

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)
STEPHANIE ALEXANDER ,	\$100.00	
MARY ALLEN ,	\$100.00	
MANDY ANDERSON ,	\$125.00	
DESYES ANDREW ,	\$50.00	
JESSIE ANDREW ,	\$75.00	
PHIL ANTOINE ,	\$50.00	
VERNON ANTOINE ,	\$50.00	
GERLAD AUGUSTINE ,	\$50.00	
GERLAD AUGUSTINE ,	\$40.00	

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

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)
ROSE AUGUSTINE ,	\$50.00	
PEARL BELL ,	\$50.00	
PEARL BELL ,	\$50.00	
PEARL BELL ,	\$40.00	
STANFORD BENJAMIN 132 Martin Luther King Dr Cottonport, LA 71327	\$50.00	
MABLE BERRY ,	\$75.00	
VERONICA BERRY 6835 Clara St Mansura, LA 71350	\$75.00	
EUNICE BONTON ,	\$50.00	
LONIS BONTON ,	\$75.00	

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

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)
FENECIA BRADFORD ,	\$50.00	
OLIVIA BRADFORD ,	\$50.00	
FLORIDA BROWN ,	\$50.00	
WANDA BROWN ,	\$75.00	
BELVA BYRD Alexandria, LA 71301	\$50.00	
FREDDIE BYRD Alexandria, LA 71301	\$50.00	
FREDDIE BYRD Alexandria, LA 71301	\$40.00	
FREDDIE BYRD Alexandria, LA 71301	\$80.00	
ALFRED CHANNEL 651 Martin Luther King Dr Marksville, LA 71351	\$75.00	

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

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)
BARBARA CHRISTMAS ,	\$50.00	
SAMANTHA COCO 13240 Hwy 451 Moreauville, LA 71355	\$70.00	
EDWARD CONWAY 436 Overton St Marksville, LA 71351	\$150.00	
VERA CROCKETT ,	\$75.00	
NATHANIEL DESSELLE ,	\$75.00	
TRAVIS DESSELLE ,	\$75.00	
LAYTOYA DOBBINS ,	\$50.00	
CHELSEA DOBISON ,	\$75.00	
AMOS DRAPER JR ,	\$50.00	

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

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)
AMOS DRAPER ,	\$150.00	
CYNTHIA DRAPER ,	\$50.00	
CYNTHIA DRAPER ,	\$50.00	
JUANITA DRAPER ,	\$50.00	
LESLIE DRAPER ,	\$50.00	
RENEE DRAPER ,	\$50.00	
SHEILA DRAPER ,	\$50.00	
TIMOTHY EDWARD ,	\$50.00	
TIMOTHY EDWARD ,	\$40.00	

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

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)
MARK ELDRIDGE ,	\$50.00	
GABE FOGELMAN ,	\$30.00	
SHELBY FOGELMAN ,	\$130.00	
JUNE FRANK ,	\$50.00	
JUNE FRANK ,	\$50.00	
JUNE FRANK ,	\$40.00	
OTTELLA FRANKLIN ,	\$125.00	
SHIRLEY FRANKLIN 545 Lincoln St Simmesport, LA 71369	\$125.00	
JULES FRANKS 410 Preston St Marksville, LA 71351	\$75.00	

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

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)
ALLYICE FRIELS ,	\$50.00	
ETHEL FRIELS ,	\$50.00	
PATRICIA GAUTHIER ,	\$50.00	
PATRICIA GAUTHIER ,	\$40.00	
PATRICIA GAUTHIER ,	\$50.00	
PATTY GAUTHIER ,	\$50.00	
PATTY GAUTHIER ,	\$100.00	
VERNA GILBERT ,	\$125.00	
VERNON GORRELL ,	\$50.00	

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

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)
PAUL GREEN ,	\$50.00	
VESHAY GREENHOUSE ,	\$50.00	
LAKEN GREMILLION N Bayou des Glaises Moreauville, LA 71355	\$70.00	
JOEL GUILLORY ,	\$3,000.00	
LAURA HARMASON 293 Porter St Moreauville, LA 71355	\$50.00	
LOVIE HARVEY ,	\$50.00	
LOVIE HARVEY ,	\$40.00	
JACKIE HEGGAR ,	\$50.00	
JENNIFER HEGGAR ,	\$50.00	

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

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)
RONNIE HEGGAR P O Box 1015 Cottonport, LA 71327	\$50.00	
SHAVONDA HINESTON ,	\$50.00	
BRIDGET HINKSTON Alexandria, LA 71301	\$50.00	
BRIDGET HINKSTON Alexandria, LA 71301	\$40.00	
SHAWANDA HINKSTON Alexandria, LA 71301	\$40.00	
WENDELL HOLMES ,	\$50.00	
TIFFANY IVORY ,	\$75.00	
JESSICA JACKSON ,	\$50.00	
ANDREKIA JACOBS ,	\$50.00	

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

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)
THELMA JACOBS ,	\$50.00	
BERNETHA JAMES ,	\$50.00	
CHARGALLA JAMES ,	\$50.00	
CONTRELLA JAMES ,	\$50.00	
JOYCE JAMES ,	\$50.00	
KELSTON JAMES ,	\$25.00	
MORRISSA JAMES ,	\$75.00	
PETER JAMES ,	\$50.00	
PETER JAMES ,	\$40.00	

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

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)
PETER JAMES ,	\$50.00	
JENNY JENKINS ,	\$75.00	
BRIAN JOHNSON ,	\$50.00	
VAN JONES JR ,	\$50.00	
BETTY JONES 453 Coco St Cottonport, LA 71327	\$75.00	
CATHERINE JONES ,	\$75.00	
EARLEAN JONES 182 Stanley Dr Cottonport, LA 71327	\$125.00	
GARY JONES ,	\$100.00	
JUDY JONES ,	\$125.00	

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

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)
REV CHARLIE JONES ,	\$50.00	
TABATHA JONES ,	\$50.00	
THERESA JONES ,	\$50.00	
ELSIE M KELLY ,	\$50.00	
JAYLAR KYLE ,	\$50.00	
TONY KYLE 305 Coco Ave Cottonport, LA 71327	\$75.00	
PAIGE LAVALAIS ,	\$50.00	
CLAUDETTE LEMOINE Couvillion St Moreauville, LA 71355	\$100.00	
JACQUELINE LEMOINE N Bayou des Glaises Moreauville, LA 71355	\$150.00	

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

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)
CORA LEWIS ,	\$75.00	
SHERI LEWIS ,	\$50.00	
IDA LUCAS ,	\$75.00	
ELSIE MARIE KELLY ,	\$50.00	
DONALD MARTIN P.O. Box 201 Cottonport, LA 71327	\$40.00	
CHIGWTA MAYS ,	\$75.00	
JULIUS MAYS ,	\$150.00	
KENNETH MCGEE ,	\$50.00	
KENNETH MCGEE ,	\$50.00	

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

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)
ADEL MCGHEE ,	\$50.00	
BENITA MCGHEE ,	\$50.00	
DEBORIA MCKINLEY ,	\$50.00	
GLENN MCKINLEY 4474 Hwy 452 Marksville, LA 71351	\$50.00	
JERAMIAN MCKINLEY ,	\$50.00	
CHAUNCEY MINGO 270 Overton St Marksville, LA 71351	\$100.00	
JOSEPH MURRAY ,	\$50.00	
BRENDA PRATER P.O. Box 666 Cottonport, LA 71327	\$40.00	
CHERYL PRATER P.O. Box 974 Cottonport, LA 71327	\$40.00	

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

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)
SHIRLEY PRATER P O Box 974 Cottonport, LA 71327	\$40.00	
SUSAN PRATER P.O. Box 239 Cottonport, LA 71327	\$40.00	
ALEXIS PRIER ,	\$50.00	
CHARLOTTE PRIER 7254 William St Mansura, LA 71350	\$50.00	
FREDDIE PRIER 7254 Williams St Mansura, LA 71350	\$150.00	
JONELL PRIER ,	\$50.00	
MONICA PRIER ,	\$75.00	
BRENNEN REED ,	\$50.00	
CHRISTINE ROBINSON ,	\$50.00	

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

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)
LINDA ROBINSON ,	\$50.00	
LISA ROMAR ,	\$50.00	
ANTHONY SAMPSON ,	\$50.00	
ASHLEY SAMPSON ,	\$50.00	
AUTHREHA SAMPSON ,	\$50.00	
DOROTHY SAMPSON ,	\$50.00	
EARLINE SAMPSON ,	\$50.00	
GERALD SAMPSON ,	\$50.00	
BERNICE SIMON 133 Brusly Street N Simmesport, LA 71369	\$125.00	

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

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)
MARIELLEN SIMON N Bayou des Glaises Moreauville, LA 71355	\$70.00	
SHELI SIMON N Bayou des Glaises Moreauville, LA 71355	\$70.00	
ALFRED SIMPSON ,	\$75.00	
DINAH SIMPSON ,	\$75.00	
CORA SMOOTH ,	\$75.00	
ANTHONY ST. ROMAIN P O Box 2291 Mansura, LA 71350	\$50.00	
ANTHONY ST. ROMAIN ,	\$50.00	
ANTHONY ST. ROMAIN P O Box 2291 Mansura, LA 71350	\$150.00	
ROSE ST. ROMAIN ,	\$40.00	

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

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)
ALVIN ST.ROMAIN ,	\$75.00	
JOSEPHINE STEVENSON ,	\$50.00	
ANDREA TANNER ,	\$50.00	
CHEANELL TASSIN ,	\$75.00	
CECILIA TURNER DAVY ,	\$75.00	
EMIKA TURNER ,	\$50.00	
JEREMY TURNER ,	\$50.00	
JOHNNY TURNER ,	\$50.00	
JOHNNY TURNER ,	\$75.00	

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

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)
KEYAURA TURNER ,	\$50.00	
MIKRA TURNER ,	\$50.00	
JULINE WALLACE ,	\$50.00	
DEBORAH WASHINGTON ,	\$50.00	
LECORRIA WASHINGTON ,	\$75.00	
MARIA WASHINGTON ,	\$100.00	
MELINRA WASHINGTON ,	\$50.00	
PATRICIA WASHINGTON ,	\$50.00	
PATRICIA WASHINGTON ,	\$50.00	

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

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)
PATRICIA WASHINGTON ,	\$125.00	
PATRICIA WASHINGTON ,	\$50.00	
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	\$50.00	
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	\$50.00	
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	\$50.00	
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	\$50.00	
PHILLIP WHITTINGTON ,	\$75.00	
BRENDA WILLIAMS ,	\$50.00	
CALVIN WILLIAMS ,	\$75.00	

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

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)
EVORETTE WILLIAMS ,	\$50.00	
EVORETTE WILLIAMS ,	\$40.00	
EVORETTE WILLIAMS ,	\$50.00	
EVORETTE WILLIAMS ,	\$50.00	
LINDA WILLIAMS ,	\$125.00	
GABRIELLE WILLIAMSON Hwy 451 Moreauville, LA 71355	\$70.00	
THOMAS WILSON ,	\$50.00	
LORENA WRIGHT 964 Carver St Simmesport, LA 71369	\$125.00	
TATRA YANNON ,	\$50.00	

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

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)
ADRIANNA YOUNG ,	\$50.00	
HAZEL YOUNG ,	\$50.00	

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