

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

2. 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: 28713

Date Filed: 12/29/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn X Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer

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 29th day of December, 2011.

Jason P. Bullock

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

318-245-2068

Daytime Telephone

Robin Welch

Signature of Treasurer

318-381-4233

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)	\$ 23,675.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 23,675.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 48,675.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 69,854.51
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)	\$ 69,854.51

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)	\$ 48,675.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 69,854.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-21,179.51

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)	\$ 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
CHANSON FARMS 5410 Operations Road Monroe, LA 71203 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/02/2011	\$2,500.00	\$2,500.00
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2011	\$250.00	\$250.00
D&J CONSTRUCTION COMPANY 101 Blazier Lane West Monroe, LA 71291 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/15/2011	\$250.00	\$250.00
ELKINS FARM 1119 Holder Road Farmerville, LA 71241 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/08/2011	\$125.00	\$125.00
JOHN EMORY 1403 E. Georgia Avenue Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/19/2011	\$200.00	\$200.00
TJ FOLK 2202 Lily Drive Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/19/2011	\$300.00	\$550.00
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 on last page of this schedule)

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

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)	
FORESTRY PAC P.O. Box 5067 Alexandria, LA 71301 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/19/2011	\$1,000.00	\$1,000.00
GEORGIA PACIFIC-KOCH COMPANIES 450 Laurel Street Suite 1420 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/15/2011	\$500.00	\$1,000.00
ALICE HERRMANN 1402 St. John Avenue Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/04/2011	\$50.00	\$50.00
ROBERT JAMES 501 South Chautauqua Road Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/12/2011	\$300.00	\$300.00
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/07/2011	\$250.00	\$250.00
KLECKLEY PAC P.O. Box 4085 Lake Charles, LA 70606 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/10/2011	\$2,500.00	\$3,000.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASPHALT & PAVING ASSOCIATION PAC P.O. Box 14836 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/15/2011	\$500.00	\$750.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS CONS 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/01/2011	\$500.00	\$750.00
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/07/2011	\$250.00	\$250.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/19/2011	\$500.00	\$500.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/17/2011	\$2,500.00	\$2,500.00
LOUISIANA MANUFACTURERS POLITICAL ACTION COMM One American Place Suite 2040 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/04/2011	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$6,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2011	\$250.00	\$250.00
LOUISIANA RESTAURANT ASSOCIATION 2700 North Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2011	\$1,000.00	\$2,500.00
LOUISIANA STATE FARM AGENTS ASSOCIATION PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/08/2011	\$1,000.00	\$1,000.00
DUKE MARCUS 3141 Marcus Drive Ruston, LA 71270 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/08/2011	\$1,000.00	\$1,000.00
NORTHPAC NORTH POLITICAL ACTION COMMITTEE P.O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2011	\$5,000.00	\$10,000.00
ROBERT RENDINA D.C. 103 W. Georgia Avenue Ruston, LA 71270 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/19/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$8,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$7,250.00	TOTAL (complete only on last page of this schedule)	

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

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)	
STEVE CARTER CAMPAIGN FUND P.O. Box 14808 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/07/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,675.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 17,500.00

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender JACKSON INVESTMENTS DBA JASON BULLOCK 370 Tremont Drive Ruston, LA 71270	2. a. Date* <u>11/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</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 JASON BULLOCK 370 Tremont Drive Ruston, LA 71270	2. a. Date* <u>9/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</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.)						

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)
APRIL AUGER 114 North Main Street Farmerville, LA 71241	11/08/2011	T-shirts	\$ 414.00
TISHA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 360.00
TISHA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 500.00
TISHA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 400.00
WANDA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 416.00
WANDA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 500.00
WANDA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 440.00
ELNORA BURSON 708 West Boundary Street Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 96.00
3. SUBTOTAL (optional)			\$3,126.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELNORA BURSON 708 West Boundary Street Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 320.00
ELNORA BURSON 708 West Boundary Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 96.00
MICHAEL CALLAHAN 702 Martin Luther King Drive Farmerville, LA 71241	11/01/2011	Campaign Worker	\$ 1,500.00
CATFISH CABIN OF MONROE INC 1400 Louisville Avenue Monroe, LA 71201	12/07/2011	Event - Food	\$ 800.00
DEBRA COLE 303 Marion Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 80.00
COMMUNITY TRUST BANK 1511 North Trenton Street Ruston, LA 71270	11/30/2011	Bank Charge	\$ 0.48
DELTA MINI MART 1201 Cooktown Road Ruston, LA 71270	11/18/2011	Ice - paid via Campaign Credit Card on 12/26	\$ 6.16
DOLLAR GENERAL FARMERVILLE 1080 Farmerville Hwy Farmerville, LA 71227	11/26/2011	Event Supplies - Paid via Campaign Credit Card on 11/26	\$ 11.00
3. SUBTOTAL (optional)			\$2,813.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 410 South Main Street Farmerville, LA 71270	11/26/2011	Event Supplies-Paid via Campaign credit card	\$ 9.03
FARMERVILLE HIGH SCHOOL 300 Anthony Street Farmerville, LA 71270	11/15/2011	Sponsorship	\$ 250.00
CHARLES FIELDS 702 W. Boundary Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 80.00
BRENDA HILL 508 Monroe Street Farmerville, LA 71241	11/01/2011	Campaign Worker	\$ 1,200.00
BRENDA HILL 508 Monroe Street Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 558.00
BRENDA HILL 508 Monroe Street Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 690.00
BRENDA HILL 508 Monroe Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 585.00
CHESTER HILL 508 Monroe Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 272.00
3. SUBTOTAL (optional)			\$3,644.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARGARET HILL 806 Truman Street Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 440.00
MARGARET HILL 806 Truman Street Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 540.00
MARGARET HILL 806 Truman Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 440.00
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71270	11/26/2011	Event Supplies - Paid via Campaign Credit Card on 11/26/2011	\$ 46.96
JOAN JONES 804 MLK Drive Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 256.00
JOAN JONES 804 MLK Drive Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 256.00
JOAN JONES 804 MLK Drive Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 256.00
KJMG MAGIC 97 1107 Hudson Lane Suite #C Monroe, LA 71201	11/17/2011	Radio Advertising - Paid via Campaign credit card on 12/26	\$ 320.00
3. SUBTOTAL (optional)			\$2,554.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRLQ-94.1 FM RADIO 1319 North Vienna Ruston, LA 71270	11/08/2011	Radio Advertising	\$ 600.00
KENT ANTLEY REALTY 500 North Main Street Farmerville, LA 71241	11/02/2011	Rent for Campaign Office	\$ 500.00
LAMAR COMPANIES P.O. Box 96030 Baton Rouge, LA 70896	11/15/2011	Outdoor Advertising	\$ 654.00
LINDA LOYD 207 Anthony Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 80.00
GRETA NELSON 5786 Oakland Bridge Road Bernice, LA 71222	11/20/2011	Campaign Worker	\$ 80.00
OFFICE DEPOT 200 Blanchard Street West Monroe, LA 71291	11/01/2011	Office Supplies - Paid for via Campaign credit Card on 12/26	\$ 22.16
OFFICE DEPOT 200 Blanchard Street West Monroe, LA 71291	11/09/2011	Office supplies - paid via Campaign credit card on 12/26	\$ 57.47
OFFICE DEPOT 200 Blanchard Street West Monroe, LA 71291	11/17/2011	Office Supplies	\$ 33.11
3. SUBTOTAL (optional)			\$2,026.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 200 Blanchard Street West Monroe, LA 71291	11/26/2011	Office Supplies - paid via campaign credit card on 11/26	\$ 155.06
PENNY PERFECT LLC 110 West Park Avenue Ruston, LA 71270	11/26/2011	Event Supplies - Paid via Campaign credit card on 11/26	\$ 129.94
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/04/2011	Radio & TV Advertising	\$ 6,975.73
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/04/2011	Radio & TV Advertising	\$ 4,977.75
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/15/2011	Radion & TV Advertising	\$ 9,725.00
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/20/2011	Radio & TV Advertising Consultant Fee	\$ 21,622.17
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	11/26/2011	Decals - Paid via Campaign credit card on 11/26	\$ 201.81
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/03/2011	Newspaper Advertising - Paid via Campaign Credit Card on 12/26	\$ 692.50
3. SUBTOTAL (optional)			\$44,479.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/03/2011	Newspaper Advertising - Paid via Campaign Credit Card on 12/26	\$ 499.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/04/2011	Newspaper Advertising - Paid via Campaign credit card on 12/26	\$ 199.75
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/07/2011	Newspaper Advertising - Paid via Campaign credit card on 12/26	\$ 1,023.50
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/07/2011	Newspaper Advertising - Paid via Campaign credit card on 12/26	\$ 389.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/08/2011	Newspaper Advertising - Paid via Campaign credit card on 12/26	\$ 132.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/10/2011	Newspaper Advertising - Paid via Campaign credit card on 12/26	\$ 156.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/11/2011	Newspaper Advertising - Paid via Campaign Credit Card on 12/26	\$ 298.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/15/2011	Newspaper Advertising - Paid via Campaign credit card on 12/26	\$ 488.00
3. SUBTOTAL (optional)			\$3,185.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/17/2011	Newspaper Advertising - Paid via Campaign Credit Card on 12/26	\$ 785.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/26/2011	Newspaper Advertising - Paid via Campaign Credit Card on 11/26	\$ 1,217.50
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/26/2011	Newspaper Advertising-Paid via Campaign credit card on 11/26/2011	\$ 500.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/26/2011	Newspaper Advertising - Paid via Campaign credit card	\$ 983.69
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	11/09/2011	Printing of Mailouts - Paid via Campaign credit card on 12/26	\$ 563.70
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	11/26/2011	Printing of event invitations - Paid via Campaign credit card on 11/26	\$ 626.95
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	11/26/2011	Event Supplies - Paid via Campaign Credit Card on 11/26	\$ 45.19
THE BANNER P.O. Box 568 Bernice, LA 71222	11/16/2011	Newspaper Advertising	\$ 805.00
3. SUBTOTAL (optional)			\$5,527.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BANNER P.O. Box 568 Bernice, LA 71222	12/01/2011	Newspaper Advertising	\$ 355.00
THE GAZETTE 104 North Washington Street Farmerville, LA 71241	12/01/2011	Newspaper Advertising	\$ 509.00
UNION CHRISTIAN ACADEMY 110 West Hill Street Farmerville, LA 71270	11/01/2011	Advertising - Football Programs	\$ 400.00
UNITED STATES POSTAL SERVICE 700 E. Georgia Ave Ruston, LA 71270	11/15/2011	Postage	\$ 792.00
VERIZON WIRELESS 809 North Trenton Ruston, LA 71270	11/26/2011	Cell Phone for Calling Voters - Paid via Campaign Credit Card on 11/26	\$ 110.22
VERIZON WIRELESS 809 North Trenton Ruston, LA 71270	11/26/2011	Cell phones for calling voters - paid via campaign credit card on 11/26	\$ 110.23
VERIZON WIRELESS 809 North Trenton Ruston, LA 71270	11/26/2011	Cell phone for calling voters - paid via campaign credit card on 11/26	\$ 110.21
VERIZON WIRELESS 809 North Trenton Ruston, LA 71270	11/26/2011	Cell phone for calling voters - Paid via Campaign credit card on 11/26	\$ 110.24
3. SUBTOTAL (optional)			\$2,496.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 69,854.51

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