

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: 31961

Date Filed: 7/25/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general X 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_____ Withdrawn X Filed after the election AND all loans and debts paid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 25th day of July, 2012.

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)	\$ 11,500.00
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)	\$ 11,500.00
5. Other Receipts (Schedule A-3)	\$ 0.34
6. Loans Received (Schedule B)	\$ 30,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41,500.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,758.89
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)	\$ 14,758.89

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)	\$ 6,656.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,500.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,758.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,397.98

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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.)	\$ 30,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JPS AVIATION LLC 5410 Operations Road Monroe, LA 71203 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/20/2011	\$2,500.00	\$2,500.00
DR. JOHN L. WARD D.D.S. 106 East Mississippi Avenue Ruston, LA 71270 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/28/2011	\$500.00	\$500.00
LOUISIANA ASPHALT & PAVING ASSOCIATION PAC P.O. Box 14836 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/28/2011	\$250.00	\$250.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS CONS 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/14/2011	\$250.00	\$250.00
LOUISIANA ASSOCIATION OF BUSINESS & INDUSTRY PO Box 80258 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/27/2011	\$5,000.00	\$5,000.00
MALONE POLARIS P.O. Box 531 Ruston, LA 71273 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROYCE TONEY CAMPAIGN FUND P.O. Box 536 Monroe, LA 71210 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAYPAL 2211 North 1st Street San Jose, CA 95112	09/28/2011	Deposit into Campaign Fund to test account	\$0.17
PAYPAL 2211 North 1st Street San Jose, CA 95112	09/28/2011	Deposit into Campaign Fund to test account	\$0.17
5. Total OTHER RECEIPTS during this reporting period			\$ 0.34

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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender JASON BULLOCK 370 Tremont Drive Ruston, LA 71270	2. a. Date* <u>6/27/2011</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.)						
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.)						
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 \$ _____						
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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)
BERNICE SERVICE CLUB 403 East Fourth Street Bernice, LA 71222	09/29/2011	Event Building Rental	\$ 100.00
BURTON ENTERTAINMENT 538 Carriage Way Ruston, LA 71270	09/29/2011	Building Rental for Fundraiser	\$ 400.00
DISCOUNT FAVORS 7950 NW 53rd Street Ste 342 Doral, FL 33166	09/13/2011	Promotional Items - Stress Balls for Chicken Festival	\$ 242.49
DOLLAR GENERAL 314 Hwy 167 North Bernice, LA 71222	09/29/2011	Event Supplies	\$ 23.10
DUBACH RESTORATION BEAUTIFICATION ORGANIZATIO 152 Cypress Lane Dubach, LA 71235	09/16/2011	Dubach Chicken Festival Sponsorship	\$ 600.00
DUCKS UNLIMITED BERNICE CHAPTER One Waterfowl Way Memphis, TN 38120	09/26/2011	Sponsorship - Banquet Table	\$ 400.00
FARMERVILLE ELEMENTARY 7195 Hwy 33 Farmerville, LA 71241	09/17/2011	Promotional Items - Pom Poms for Football Games	\$ 390.00
FARMERVILLE HIGH SCHOOL 300 Anthony Street Farmerville, LA 71270	09/22/2011	Advertising - Programs to pass out at games	\$ 315.00
3. SUBTOTAL (optional)			\$2,470.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMAR COMPANIES P.O. Box 96030 Baton Rouge, LA 70896	09/21/2011	Outdoor Advertising	\$ 550.00
LINCOLN PARISH SPORTSMAN JAMBOREE 1386 Highway 820 Choudrant, LA 71227	09/15/2011	Sponsorship	\$ 300.00
LOG CABIN MESQUITE GRILL LLC 1906 Farmerville Hwy Ruston, LA 71270	09/13/2011	Event - Food - Paid via Credit Card	\$ 100.00
LOUISIANA SPORTS PROPERTIES LLC PO Box 849038 Kansas City, MO 64184	09/15/2011	Radio & Video Advertsing on all LA Tch Football Games til Oct 22	\$ 3,556.00
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	09/20/2011	Printing and Advertising - Bio Cards	\$ 1,708.01
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	09/26/2011	Consulting - Monthly Retainer Fee	\$ 1,500.00
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	09/13/2011	Advertising - Signs & Decals - paid via credit card	\$ 961.31
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	09/13/2011	Signs - Billboard Wrap - Paid via Credit Card	\$ 623.88
3. SUBTOTAL (optional)			\$9,299.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	09/20/2011	Advertising - Circle Decals	\$ 424.24
RUSTON BEARCAT FOOTBALL CLUB 900 Bearcat Drive Ruston, LA 71270	09/15/2011	Advertising	\$ 500.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	09/29/2011	Promotional Items - Fans Letterhead Note Cards - Paid via Credit card	\$ 756.18
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	09/29/2011	Event Supplies - Paid via Credit Card	\$ 35.40
THE BANNER P.O. Box 568 Bernice, LA 71222	09/13/2011	Newspaper Advertising	\$ 160.00
THE BANNER P.O. Box 568 Bernice, LA 71222	09/14/2011	Newspaper Advertising	\$ 160.00
THE BANNER P.O. Box 568 Bernice, LA 71222	09/26/2011	Newspaper Advertising	\$ 160.00
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71203	09/14/2011	Radio Advertising - Lake D'Arbonne Country Sportsman's Expo Ads	\$ 135.00
3. SUBTOTAL (optional)			\$2,330.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNION CHRISTIAN ACADEMY 110 West Hill Street Farmerville, LA 71270	09/13/2011	Advertising - Football Programs	\$ 500.00
WAL-MART 1201 North Service Road East Ruston, LA 71270	09/13/2011	Promotional Items for Sportsman Expo - paid via credit card	\$ 65.10
WAL-MART 1201 North Service Road East Ruston, LA 71270	09/15/2011	Promotional Items for Sportsman Expo - paid via credit card	\$ 93.18
3. SUBTOTAL (optional)			\$658.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,758.89

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