

# 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: 32037

Date Filed: 8/2/2012

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 7/31/2012

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)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☒ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  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 2nd day of August, 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)                 | \$ 109,335.45 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00       |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00       |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 109,335.45 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00       |
| 6. Loans Received (Schedule B)                  | \$ 24,432.27  |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00       |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 133,767.72 |

| DISBURSEMENTS                                           | This Period   |
|---------------------------------------------------------|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 72,222.23  |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00       |
| 11. Loan Repayments Made (Schedule B)                   | \$ 69,432.27  |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 141,654.50 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 7,886.78   |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 133,767.72 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 141,654.50 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00       |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 0.00       |

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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<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 85,660.45 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 17,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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) |                                                     |
| <b>JASON BULLOCK</b><br>370 Tremont Drive<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 07/31/2012                             | \$85,660.45  | \$85,660.45                                         |
| <b>CHANSON FARMS</b><br>5410 Operations Road<br>Monroe, LA 71203<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 11/02/2011                             | \$2,500.00   | \$2,500.00                                          |
| <b>CONOCO PHILLIPS COMPANY</b><br>450 Laurel Street<br>Suite 1410<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/10/2011                             | \$250.00     | \$250.00                                            |
| <b>D&amp;J CONSTRUCTION COMPANY</b><br>101 Blazier Lane<br>West Monroe, LA 71291<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 11/15/2011                             | \$250.00     | \$250.00                                            |
| <b>ELKINS FARM</b><br>1119 Holder Road<br>Farmerville, LA 71241<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 11/05/2011                             | \$125.00     | \$125.00                                            |
| <b>JOHN EMORY</b><br>1403 E. Georgia Avenue<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 11/19/2011                             | \$200.00     | \$200.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                   |                                        | \$88,985.45  | 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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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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) |                                                     |
| TJ FOLK<br>2202 Lily Drive<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                             | 11/19/2011                             | \$300.00     | \$550.00                                            |
| FORESTRY PAC<br>P.O. Box 5067<br>Alexandria, LA 71301<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 11/19/2011                             | \$1,000.00   | \$1,000.00                                          |
| GEORGIA PACIFIC-KOCH COMPANIES<br>450 Laurel Street<br>Suite 1420<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/15/2011                             | \$500.00     | \$1,000.00                                          |
| ALICE HERRMANN<br>1402 St. John Avenue<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 11/04/2011                             | \$50.00      | \$50.00                                             |
| ROBERT JAMES<br>501 South Chautauqua Road<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 11/12/2011                             | \$300.00     | \$300.00                                            |
| JONES WALKER<br>8555 United Plaza Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 11/07/2011                             | \$250.00     | \$250.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                                   |                                        | \$2,400.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                                    |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                               |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                      |                                        | \$1,000.00   | 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)                                        |                                           |
| <b>KLECKLEY PAC</b><br>P.O. Box 4085<br>Lake Charles, LA 70606<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                                    | 11/10/2011                             | \$2,500.00                                          | \$3,000.00                                |
| <b>LOUISIANA ASPHALT &amp; PAVING ASSOCIATION PAC</b><br>P.O. Box 14836<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>  | 11/15/2011                             | \$500.00                                            | \$750.00                                  |
| <b>LOUISIANA ASSOCIATED GENERAL CONTRACTORS CONS</b><br>666 North Street<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 11/01/2011                             | \$500.00                                            | \$750.00                                  |
| <b>LOUISIANA CPA PAC</b><br>2400 Veterans Memorial Blvd<br>Suite 500<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>          | 11/07/2011                             | \$250.00                                            | \$250.00                                  |
| <b>LOUISIANA DENTAL PAC</b><br>7833 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                     | 11/19/2011                             | \$500.00                                            | \$500.00                                  |
| <b>LOUISIANA HOMEBUILDERS ASSOCIATION PAC</b><br>359 Third Street<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>        | 11/17/2011                             | \$2,500.00                                          | \$2,500.00                                |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                            |                                        | <b>\$6,750.00</b>                                   | N/A                                       |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                             |                                        |                                                     | N/A                                       |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                        |                                        |                                                     |                                           |
| SUBTOTAL (this page)                                                                                                                                                      | <u>  \$6,750.00  </u>                  | TOTAL (complete only on last page of this schedule) | <u>                                  </u> |

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

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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) |                                                     |
| LOUISIANA MANUFACTURERS PAC<br>One American Place<br>Suite 2040<br>Baton Rouge, LA 70825<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>    | 11/04/2011                             | \$2,500.00   | \$5,000.00                                          |
| LOUISIANA NURSING HOME PAC<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>                | 11/10/2011                             | \$250.00     | \$250.00                                            |
| LOUISIANA RESTAURANT ASSOCIATION<br>HOSPITALI<br>2700 N. Arnoult Road<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 11/12/2011                             | \$1,000.00   | \$2,500.00                                          |
| LOUISIANA STATE FARM AGENTS AND<br>ASSOCIATES PA<br>P.O. Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u> | 11/08/2011                             | \$1,000.00   | \$1,000.00                                          |
| DUKE MARCUS<br>3141 Marcus Drive<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>                                       | 11/08/2011                             | \$1,000.00   | \$1,000.00                                          |
| NORTHPAC NORTH POLITICAL ACTION<br>COMMITTEE<br>P.O. Box 14538<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>     | 11/01/2011                             | \$5,000.00   | \$10,000.00                                         |
| 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:                                                                                                                         |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                |                                        | \$9,750.00   | TOTAL (complete only on last page of this schedule) |

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

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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)                                        |                        |
| ROBERT RENDINA D.C.<br>103 W. Georgia Avenue<br>Ruston, LA 71270<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 11/19/2011                             | \$200.00                                            | \$200.00               |
| STEVE CARTER CAMPAIGN FUND<br>P.O. Box 14808<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2011                             | \$250.00                                            | \$250.00               |
| 4. SUBTOTAL (this page)                                                                                                                                              |                                        | \$450.00                                            | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                               |                                        | \$ 109,335.45                                       | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                          |                                        |                                                     |                        |
| SUBTOTAL (this page)                                                                                                                                                 | \$0.00                                 | TOTAL (complete only on last page of this schedule) | \$ 17,500.00           |

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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<br>JASON BULLOCK<br>370 Tremont Drive<br>Ruston, LA 71270                                                                                                                       | 2. a. Date* <u>9/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>15,000.00</u><br>d. Balance due ..... \$ <u>15,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                                                                                                 |          |           |          |            |          |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|------------|----------|------|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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="text-align: center;">12/30/2011</td> <td style="text-align: center;">15000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date     | Principal | Interest | 12/30/2011 | 15000.00 | 0.00 |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Interest |           |          |            |          |      |
| 12/30/2011                                                                                                                                                                                                    | 15000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.00     |           |          |            |          |      |
| (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<br>JASON BULLOCK<br>370 Tremont Drive<br>Ruston, LA 71270                                                                                                                       | 2. a. Date* <u>6/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>15,000.00</u><br>d. Balance due ..... \$ <u>15,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                                                                                                 |          |           |          |            |          |      |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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="text-align: center;">12/31/2011</td> <td style="text-align: center;">15000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date     | Principal | Interest | 12/31/2011 | 15000.00 | 0.00 |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Interest |           |          |            |          |      |
| 12/31/2011                                                                                                                                                                                                    | 15000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.00     |           |          |            |          |      |
| (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<br>JASON BULLOCK<br>370 Tremont Drive<br>Ruston, LA 71270                                                                                                                       | 2. a. Date* <u>10/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>15,000.00</u><br>d. Balance due ..... \$ <u>15,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                                                                                                |          |           |          |            |          |      |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><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="text-align: center;">12/31/2011</td> <td style="text-align: center;">15000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date     | Principal | Interest | 12/31/2011 | 15000.00 | 0.00 |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Interest |           |          |            |          |      |
| 12/31/2011                                                                                                                                                                                                    | 15000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.00     |           |          |            |          |      |
| (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 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.

| <p>1. Name and address of lender</p> <p>JACKSON INVESTMENTS DBA JASON BULLOCK<br/>370 Tremont Drive<br/>Ruston, LA 71270</p>                                                                                         | <p>2. a. Date* <u>11/20/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>24,432.27</u></p> <p>d. Balance due ..... \$ <u>24,432.27</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>                                                                            |          |           |          |            |          |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|------------|----------|------|
| <p>3. Endorsers/Guarantors</p>                                                                                                                                                                                       | <p>4. Repayments this period</p> <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="text-align: center;">12/31/2011</td> <td style="text-align: center;">24432.27</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date     | Principal | Interest | 12/31/2011 | 24432.27 | 0.00 |
| Date                                                                                                                                                                                                                 | Principal                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Interest |           |          |            |          |      |
| 12/31/2011                                                                                                                                                                                                           | 24432.27                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.00     |           |          |            |          |      |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>                                                                                                                                                                                                                                                                                                                                           |          |           |          |            |          |      |

## 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<br>114 North Main Street<br>Farmerville, LA 71241      | 11/08/2011                            | Promotional - T-shirts | \$ 414.00    |
| TISHA BRAGGS<br>508 Monroe Street<br>Farmerville, LA 71241         | 11/08/2011                            | Campaign Worker        | \$ 360.00    |
| TISHA BRAGGS<br>508 Monroe Street<br>Farmerville, LA 71241         | 11/15/2011                            | Campaign Worker        | \$ 500.00    |
| TISHA BRAGGS<br>508 Monroe Street<br>Farmerville, LA 71241         | 11/20/2011                            | Campaign Worker        | \$ 400.00    |
| WANDA BRAGGS<br>508 Monroe Street<br>Farmerville, LA 71241         | 11/08/2011                            | Campaign Worker        | \$ 416.00    |
| WANDA BRAGGS<br>508 Monroe Street<br>Farmerville, LA 71241         | 11/15/2011                            | Campaign Worker        | \$ 500.00    |
| WANDA BRAGGS<br>508 Monroe Street<br>Farmerville, LA 71241         | 11/20/2011                            | Campaign Worker        | \$ 440.00    |
| ELNORA BURSON<br>708 West Boundary Street<br>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)  |                                       |                        |              |

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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) |
| ELNORA BURSON<br>708 West Boundary Street<br>Farmerville, LA 71241        | 11/15/2011                            | Campaign Worker                        | \$ 320.00    |
| ELNORA BURSON<br>708 West Boundary Street<br>Farmerville, LA 71241        | 11/20/2011                            | Campaign Worker                        | \$ 96.00     |
| MICHAEL CALLAHAN<br>702 Martin Luther King Drive<br>Farmerville, LA 71241 | 11/20/2011                            | Campaign Worker                        | \$ 1,500.00  |
| CATFISH CABIN OF MONROE INC<br>1400 Louisville Avenue<br>Monroe, LA 71201 | 12/07/2011                            | Event - Food                           | \$ 800.00    |
| DEBRA COLE<br>303 Marion Street<br>Farmerville, LA 71241                  | 11/20/2011                            | Campaign Worker                        | \$ 80.00     |
| COMMUNITY TRUST BANK<br>1511 North Trenton Street<br>Ruston, LA 71270     | 11/30/2011                            | Bank Charge                            | \$ 0.48      |
| DELTA MINI MART<br>1201 Cooktown Road<br>Ruston, LA 71270                 | 11/18/2011                            | Ice - paid via credit card             | \$ 6.16      |
| OFFICE DEPOT WEST MONROE<br>200 Blanchard Street<br>West Monroe, LA 71291 | 11/01/2011                            | Office Supplies - paid via credit card | \$ 22.16     |
| 3. SUBTOTAL (optional)                                                    |                                       |                                        | \$2,824.80   |
| 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) |
| OFFICE DEPOT WEST MONROE<br>200 Blanchard<br>West Monroe, LA 71291          | 11/09/2011                            | Office Supplies - paid via credit card | \$ 57.47     |
| DOLLAR GENERAL FARMERVILLE<br>1080 Farmerville Hwy<br>Farmerville, LA 71227 | 11/26/2011                            | Event Supplies                         | \$ 11.00     |
| EXXON MOBIL<br>410 South Main Street<br>Farmerville, LA 71270               | 11/26/2011                            | Event Supplies - paid via credit card  | \$ 9.03      |
| FARMERVILLE HIGH SCHOOL<br>300 Anthony Street<br>Farmerville, LA 71270      | 11/15/2011                            | Game Sponsorship                       | \$ 250.00    |
| CHARLES FIELDS<br>702 W. Boundary Street<br>Farmerville, LA 71241           | 11/20/2011                            | Campaign Worker                        | \$ 80.00     |
| BRENDA HILL<br>508 Monroe Street<br>Farmerville, LA 71241                   | 11/01/2011                            | Campaign Worker                        | \$ 1,200.00  |
| BRENDA HILL<br>508 Monroe Street<br>Farmerville, LA 71241                   | 11/08/2011                            | Campaign Worker                        | \$ 558.00    |
| BRENDA HILL<br>508 Monroe Street<br>Farmerville, LA 71241                   | 11/15/2011                            | Campaign Worker                        | \$ 690.00    |
| 3. SUBTOTAL (optional)                                                      |                                       |                                        | \$2,855.50   |
| 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) |
| BRENDA HILL<br>508 Monroe Street<br>Farmerville, LA 71241         | 11/20/2011                            | Campaign Worker                       | \$ 585.00    |
| CHESTER HILL<br>508 Monroe Street<br>Farmerville, LA 71241        | 11/20/2011                            | Campaign Worker                       | \$ 272.00    |
| MARGARET HILL<br>806 Truman Street<br>Farmerville, LA 71241       | 11/08/2011                            | Campaign Worker                       | \$ 440.00    |
| MARGARET HILL<br>806 Truman Street<br>Farmerville, LA 71241       | 11/15/2011                            | Campaign Worker                       | \$ 540.00    |
| MARGARET HILL<br>806 Truman Street<br>Farmerville, LA 71241       | 11/20/2011                            | Campaign Worker                       | \$ 440.00    |
| HOBBY LOBBY<br>200 Blanchard Drive<br>West Monroe, LA 71270       | 11/26/2011                            | Event Supplies - paid via credit card | \$ 46.96     |
| JOAN JONES<br>804 MLK Drive<br>Farmerville, LA 71241              | 11/08/2011                            | Campaign Worker                       | \$ 256.00    |
| JOAN JONES<br>804 MLK Drive<br>Farmerville, LA 71241              | 11/15/2011                            | Campaign Worker                       | \$ 256.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                                       | \$2,835.96   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                          |              |
|----------------------------------------------------------------------|---------------------------------------|------------------------------------------|--------------|
|                                                                      | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| JOAN JONES<br>804 MLK Drive<br>Farmerville, LA 71241                 | 11/20/2011                            | Campaign Worker                          | \$ 256.00    |
| KJMG MAGIC 97<br>1107 Hudson Lane<br>Suite #C<br>Monroe, LA 71201    | 11/17/2011                            | Radio Advertising - paid via credit card | \$ 320.00    |
| KRLQ-94.1 FM RADIO<br>1319 North Vienna<br>Ruston, LA 71270          | 11/08/2011                            | Radio Advertising                        | \$ 600.00    |
| KENT ANTLEY REALTY<br>500 North Main Street<br>Farmerville, LA 71241 | 11/02/2011                            | Rent for campaign office                 | \$ 500.00    |
| LAMAR COMPANIES<br>P.O. Box 96030<br>Baton Rouge, LA 70896           | 11/15/2011                            | Outdoor Advertising                      | \$ 654.00    |
| LINDA LOYD<br>207 Anthony Street<br>Farmerville, LA 71241            | 11/20/2011                            | Campaign Worker                          | \$ 80.00     |
| GRETA NELSON<br>5786 Oakland Bridge Road<br>Bernice, LA 71222        | 11/20/2011                            | Campaign Worker                          | \$ 80.00     |
| OFFICE DEPOT WEST MONROE<br>200 Blanchard<br>West Monroe, LA 71291   | 11/17/2011                            | Office Supplies                          | \$ 33.11     |
| 3. SUBTOTAL (optional)                                               |                                       |                                          | \$2,523.11   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                          |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                   | 2. Expenditures this Reporting Period |                                                                              |              |
|--------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------|--------------|
|                                                                    | a. Date(s)                            | b. Purpose(s)                                                                | c. Amount(s) |
| OFFICE DEPOT WEST MONROE<br>200 Blanchard<br>West Monroe, LA 71291 | 11/26/2011                            | Office Supplies - paid via credit card                                       | \$ 155.06    |
| PENNY PERFECT LLC<br>110 West Park Avenue<br>Ruston, LA 71270      | 11/26/2011                            | Event Supplies - Paid via credit card                                        | \$ 129.94    |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207        | 11/02/2011                            | Radio Advertising - 10/14-21                                                 | \$ 5,119.08  |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207        | 11/04/2011                            | TV advertising - production videographer with equipment video direction etc. | \$ 1,349.20  |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207        | 11/04/2011                            | Direct Mail - Lincoln/Union Mailer and Tech Mailer Production                | \$ 507.45    |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207        | 11/04/2011                            | TV Advertising - 10/18-21                                                    | \$ 4,554.00  |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207        | 11/04/2011                            | Radio Advertising - 10/18-21                                                 | \$ 423.75    |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207        | 11/14/2011                            | TV Advertising - 11/4-11/12 & 11/5- LSU/Alabama game                         | \$ 9,725.00  |
| 3. SUBTOTAL (optional)                                             |                                       |                                                                              | \$21,963.48  |
| 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) |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207       | 11/20/2011                            | TV Advertising - 11/15-18                                                                 | \$ 2,225.00  |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207       | 11/20/2011                            | Radio Advertising - 11/15-18                                                              | \$ 2,942.00  |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207       | 11/20/2011                            | TV Ad Production - :30 TV<br>Endorsed - Computer Graphics<br>Video Setup Video Edit-Media | \$ 862.55    |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207       | 11/20/2011                            | Printing Mailing Inserting Letter<br>& Postage                                            | \$ 6,180.38  |
| QUESTCOMM CONSULTANTS<br>P.O. Box 14262<br>Monroe, LA 71207       | 11/20/2011                            | Card Mailers - Postage and<br>Addressing                                                  | \$ 9,412.24  |
| RAPID SIGNS<br>120 West Railroad Avenue<br>Ruston, LA 71270       | 11/26/2011                            | Decals - paid via credit card                                                             | \$ 201.81    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/03/2011                            | Newspaper Advertising - paid<br>via credit card                                           | \$ 692.50    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/03/2011                            | Newspaper Advertising - paid<br>via credit card                                           | \$ 499.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                                                                                           | \$23,015.48  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                                                                           |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                                 |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                                   | c. Amount(s) |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/04/2011                            | Newspaper Advertising - Paid<br>via credit card | \$ 199.75    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/07/2011                            | Newspaper Advertising - paid<br>via credit card | \$ 1,023.50  |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/07/2011                            | Newspaper Advertising - paid<br>via credit card | \$ 389.00    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/08/2011                            | Newspaper Advertising - paid<br>via credit card | \$ 132.00    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/10/2011                            | Newspaper Advertising - paid<br>via credit card | \$ 156.00    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/10/2011                            | Newspaper Advertising - paid<br>via credit card | \$ 156.00    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/11/2011                            | Newspaper Advertising - paid<br>via credit card | \$ 298.00    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/15/2011                            | Newspaper Advertising - paid<br>via credit card | \$ 488.00    |
| 3. SUBTOTAL (optional)                                            |                                       |                                                 | \$2,842.25   |
| 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) |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/17/2011                            | Newspaper Advertising - paid via credit card         | \$ 785.00    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/26/2011                            | Newspaper Advertising - paid via credit card         | \$ 1,217.50  |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/26/2011                            | Newspaper Advertising - paid via credit card         | \$ 500.00    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 11/26/2011                            | Newspaper Advertising - paid via credit card         | \$ 983.69    |
| RUSTON NEWSPAPER INC<br>208 West Park Avenue<br>Ruston, LA 71270  | 12/05/2011                            | Newspaper Advertising                                | \$ 500.00    |
| SIR SPEEDY<br>1825 Avenue of America<br>Monroe, LA 71201          | 11/09/2011                            | Printing of Mailouts - paid via credit card          | \$ 563.70    |
| SIR SPEEDY<br>1825 Avenue of America<br>Monroe, LA 71201          | 11/26/2011                            | Printing of Event Invitations - paid via credit card | \$ 626.95    |
| SIR SPEEDY<br>1825 Avenue of America<br>Monroe, LA 71201          | 01/13/2012                            | Printing of Fans                                     | \$ 1,711.72  |
| 3. SUBTOTAL (optional)                                            |                                       |                                                      | \$6,888.56   |
| 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) |
| SUPER 1 FOODS<br>1500 North Trenton<br>Ruston, LA 71270                  | 11/26/2011                            | Event Supplies - paid via credit card                 | \$ 45.19     |
| THE BANNER<br>P.O. Box 568<br>Bernice, LA 71222                          | 11/16/2011                            | Newspaper Advertising                                 | \$ 805.00    |
| THE BANNER<br>P.O. Box 568<br>Bernice, LA 71222                          | 12/01/2011                            | Newspaper Advertising                                 | \$ 355.00    |
| THE GAZETTE<br>104 North Washington Street<br>Farmerville, LA 71241      | 12/01/2011                            | Newspaper Advertising                                 | \$ 509.00    |
| UNION CHRISTIAN ACADEMY<br>110 West Hill Street<br>Farmerville, LA 71270 | 11/01/2011                            | Advertising - Programs to pass out at game            | \$ 400.00    |
| UNITED STATES POSTAL SERVICE<br>700 E. Georgia Ave<br>Ruston, LA 71270   | 11/15/2011                            | Postage                                               | \$ 792.00    |
| VERIZON WIRELESS<br>809 North Trenton<br>Ruston, LA 71270                | 11/26/2011                            | Cell Phone for Calling Voters - Paid via credit card  | \$ 110.22    |
| VERIZON WIRELESS<br>809 North Trenton<br>Ruston, LA 71270                | 11/26/2011                            | Cell phones for calling voters - paid via credit card | \$ 110.23    |
| 3. SUBTOTAL (optional)                                                   |                                       |                                                       | \$3,126.64   |
| 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) |
| VERIZON WIRELESS<br>809 North Trenton<br>Ruston, LA 71270         | 11/26/2011                            | Cell phone for calling voters -<br>paid via credit card | \$ 110.21    |
| VERIZON WIRELESS<br>809 North Trenton<br>Ruston, LA 71270         | 11/26/2011                            | Cell phone for calling voters -<br>paid via credit card | \$ 110.24    |
| 3. SUBTOTAL (optional)                                            |                                       |                                                         | \$220.45     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                                         | \$ 72,222.23 |

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