CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Curtis Hodge for Sheriff
260 Keaton Road
Bogalusa, LA 70427

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

Sheriff
Washington Parish

OFFICE USE ONLY

10/11
30-P
10/11

11005976

3. Date of Primary 10/22/11

This report covers from 1/26/11 through 8/10/11

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ✓ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Unopposed
- ____ Filed after the election AND all loans and debts paid

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.)

Citizens Savings Bank
1725 Sullivan Drive
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

Summer Allen
611 Potomac St.
Bogalusa, LA.
70427

2011 OCT 12 AM 9:37

ELECTIONS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Curtis Hodge

Daytime Telephone 985-241-2901 ; 985-732-7226

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 10 day of October, 2011.

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

985-732-7226
Daytime Telephone

Summer Allen
Signature of Treasurer

985-750-5080
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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2003.00
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 +3)	2003.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	10,198.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12,201.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,205.71
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)	10,205.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. *Plus* total receipts this period (Line 8 above)	12,201.00
16. *Less* total disbursements this period (Line 13 above)	10,205.71
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	1,995.29

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, 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	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	503.00
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Travis Thomas 20457 Hwy 21 N Bogalusa, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/6/11	200.00	200.00
Kay Dodds 11047 Hwy 21 Bogalusa, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/17/11	100.00	100.00
Mervin Taylor E 1711 Byrd Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Feb. 19, 2011	100.00	100.00
Wes Robertson 62402 Driftwood Lane Bogalusa, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Feb. 19, 2011	400.00	400.00
Grant and Ann Talley 11120 Highway 21 Bogalusa, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Feb. 19, 2011	100.00	100.00
Elizabeth Hodge 5819 Brighton Place New Orleans, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Feb. 19, 2011	100.00	100.00
Judy Seal 324 Austin St. Bogalusa, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Feb. 19, 2011	100.00	100.00
4. SUBTOTAL (this page)		1100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/88, Page Rev. 3/88

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 a. Date(s)	b. Amount(s)	3. Total this Election
Robert Lyons 1601 Highway 10 Bogalusa, LA 70427 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Feb. 19, 2011	300.00	300.00
Robert Boss, Jr. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Feb. 19, 2011	100.00	100.00
Fundraiser - ticket sales POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9 August	503.00	503.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		903.00	N/A
5. TOTAL (complete only on last page of this schedule)		2003.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 5/98, Page Rev. 3/99

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
Curt Hodge
260 Keaton Road
Bogalusa, LA 70427

2. a. Date* 1/26/11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 3560.00
d. Balance due $ 3560.00
*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Curt Hodge
260 Keaton Road
Bogalusa, LA 70427

2. a. Date* 3/18/11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 413.00
d. Balance due $ 413.00
*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender

Curt Hodge
260 Keaton Road
Bogalusa, LA 70427

2. a. Date* 3/23/11 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 1500.00

d. Balance due $ 1500.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Curt Hodge
260 Keaton Road
Bogalusa, LA 70427

2. a. Date* 3/18/11 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 750.00

d. Balance due $ 750.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender
Curt Hodge
2160 Keaton Road
Bogalusa, LA 70427

2. a. Date* 4/6/11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1100.00
d. Balance due $ 1100.00
*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
(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Curt Hodge
2160 Keaton Road
Bogalusa, LA 70427

2. a. Date* 6/20/11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 475.00
d. Balance due $ 475.00
*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
(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/90, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender

Curt Hodge
2160 Keaton Road
Bogalusa, LA 70427

2. a. Date* 7/19/11 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 2400.00

d. Balance due $ 2400.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $_____

d. Balance due $_____

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/99, Page Rev. 3/99

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)
Delta Printing Co., Inc. 214 Columbia St. Bogalusa, LA 70427	1/26/11	Typesetting / 1000 cards	458.48
The Era Leader 1137 Main St. Franklinton, LA 70438	2/11/11	Advertising	112.70
Bogalusa Daily News PO Box 820 Bogalusa, LA 70429	2/11/11	Advertising	235.83
Delta Printing Co., Inc 214 Columbia St. Bogalusa, LA 70427	2/17/11	Photo copies - Advertising	204.68
Delta Printing Co., Inc 214 Columbia St. Bogalusa, LA 70427	2/25/11	Photocopies - Advertising	204.68
Nellie Byers Training Center 640 Avenue V Bogalusa, LA 70427	2/18/11	Logo Buttons	147.15
Jumpers Paradise & Party Supplies 1641 Hillsdale St. Bogalusa, La. 70427	2/19/11	Expense for	250.00
Delta Printing Co., Inc 214 Columbia St. Bogalusa, LA 70427	2/17/11	Typesetting / Advertising	60.00
3. SUBTOTAL (optional)			1,673.52
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)
Party City 3371 Highway 190 Mandeville, LA 70471	2/17/11	Expense for fundraiser	63.87
Dollar Tree Stores, Inc 1240 Business Hwy 190 Covington, LA 70433	2/17/11	Expense for fundraiser	77.21
Dollar Tree Stores, Inc 1240 Business Hwy 190 Covington, LA 70433	2/17/11	Expense for fundraiser	34.92
Food Depot 100 Cumberland Drive Bogalusa, LA 70427	2/19/11	Expense for fundraiser	43.13
Walmart 218 Cumberland Drive Bogalusa, LA 70427	2/19/11	Expense for fundraiser	109.99
Walmart 218 Cumberland Drive Bogalusa, LA 70427	2/20/11	Expense for fundraiser	49.61
Dollar Tree Stores, Inc 1240 Business Hwy 190 Covington, LA 70433	2/21/11	Expense for fundraiser	44.01
Delta Printing 214 Columbia St. Bogalusa, LA 70427	2/17/11	Advertising/ photocopies	59.49
3. SUBTOTAL (optional)			482.23
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)
All Star Graphics 61374 Highway 436 Angie, LA 70426	5/10/11	Custom magnets	124.76
All Star Graphics 61374 Highway 436 Angie, LA 70426	5/19/11	Signs and stakes	889.70
Nellie Byers Training Center 640 Avenue V Bogalusa, LA 70427	5/6/11	Loop buttons	94.50
Runaways 329 Alabama Avenue Bogalusa, LA 70427	6/28/11	Custom T shirts	160.70
Delta Printing Co, Inc 214 Columbia St. Bogalusa, LA 70427	7/15/11	Push cards	409.36
Port Cheep 1912 Washington St. Franklinton, LA 70438	7/27/11	T-shirts	37.23
Delta Printing Co., Inc. 214 Columbia St. Bogalusa, LA 70427	8/11/11	Expense for fundraiser - tickets	147.37
Delta Printing Co, Inc 214 Columbia St. Bogalusa, LA 70427	8/4/11	Stationery	112.98
3. SUBTOTAL (optional)			1,976.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/99

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)
Sams Club 1811 Northshore Blvd. Slidell, LA 70460	2/16/11	Expense for fundraiser	410.36
Gulfport Commissary 1707 CBC Second St, Blvd Gulfport, LA 39501	2/16/11	Expense for fundraiser	150.45
Delta Printing Co. Inc. 214 Columbia St. Bogalusa, LA 70427	3/25/11	Push cards	136.45
WBOX PO Box Bogalusa, LA 70427	3/23/11	Advertising	150.00
Duraways 329 Alabama Avenue Bogalusa, LA 70427	3/22/11	Custom T-shirts	135.00
Duraways 329 Alabama Avenue Bogalusa, LA 70427	3/25/11	Custom T-shirts	150.00
All Star Graphics 61374 Highway 436 Angie, LA 70426	3/16/11	Signs & stickers	1746.85
Delta Printing 214 Columbia St. Bogalusa, LA 70427	5/4/11	Typesetting - Advertising	58.64
3. SUBTOTAL (optional)			2,937.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/08, Page Rev. 3/08

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)
Double B Textiles 939 Washington St. Franklinton, LA 70438	8/5/11	Printing/ Advertising	234.00
Delta Printing 214 Columbia St. Bogalusa, LA 70427	4/9/11	Pushcards / Advertising	409.36
Dunaways 329 Alabama St. Bogalusa, LA 70427	4/8/11	Custom T shirts	120.00
Dunaways 329 Columbia St. Bogalusa, LA 70427	4/15/11	Custom T shirts	62.00
Project Hope 255 Carter Hall Lane Millwood, VA 22646	4/24/11	Donation	100.00
Dunaways 329 Columbia St. Bogalusa, LA 70427	4/29/11	Custom T-shirts	261.60
Dunaways 329 Columbia St. Bogalusa, LA 70427	5/6/11	Custom T shirts	64.30
Daily News PO Box 820 Bogalusa, LA 70427	6/27/11	Advertising	350.00
3. SUBTOTAL (optional)			1,601.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bogalusa Chamber 608 Willis Avenue Bogalusa, LA 70427	4/11/11	Campaign Bath	25.00
Gas Shop 14483 Hwy 21 South Bogalusa, LA 70427	4/12/11	Travel /gas	22.16
Wal Mart 218 Cumberland Drive Bogalusa, LA 70427	4/12/11	Other Supplies	53.49
Treasure Mart Franklinton, LA. 70438	5/8/11	T-Shirts	10.92
Mother Day Festival Norman Brock 1330 Dan St. Bogalusa, La. 2011	5/14/11	Donation	50.00
Wal Mart 218 Cumberland Drive Bogalusa, LA 70427	5/10/11	Other supplies	12.58
Winn Dixie 400 Georgia Avenue Bogalusa, LA 70427	5/11/11	Supplies	18.44
Walgreens 217 Superior Avenue Bogalusa, LA 70427	5/20/11	Other Supplies	65.25
3. SUBTOTAL (optional)			257.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FGSA - Softball Association Franklinton, LA. 70438	6/28/11	Donation	50.00
Bogalusa All Stars Bogalusa, LA 70427	7/25/11	Donation	100.00
Goo & Shop 14483 Hwy 21 South Bogalusa, LA 70427	7/28/11	Travel / Goo	20.00
Summer Allen 611 Potomac St. Bogalusa, LA. 70427	8/2/11	T-shirts (Reimbursement)	56.00
Delta Printing 214 Columbia St. Bogalusa, LA 70427	8/4/11	Fundraiser tickets	112.98
Dunaways 329 Alabama St. Bogalusa, LA 70427	8/9/11	Custom T shirts	100.00
Wal Green 217 Superior Avenue Bogalusa, LA 70427	8/10/11	Office Supplies	54.58
Cash Curt Hodge 260 Keaton Road Bogalusa, LA 70427	5/5/11	Petty Cash Fund	100.00
3. SUBTOTAL (optional)			593.56
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)
Linda Vonderbrubgge 20036 Townsend Fluvy Rd. Longbeach, MS 39560	4/1/11	Cater fundraiser	683.55
3. SUBTOTAL (optional)			683.55
4. TOTAL (optional - complete only on last page of this schedule)			10,205.71

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