

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quall Drive, 3<sup>rd</sup> Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

**SAM JENKINS  
8419 KINGS HWY.  
SHREVEPORT, LA.  
71163**

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

**COUNCILMAN  
DISTRICT 6  
SHREVEPORT  
CADD, LA.**

OFFICE USE ONLY

**Ede-g  
11/16**

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

**SAM JENKINS CAMPAIGN**

4. Date of Election **11-7-06**

Primary \_\_\_\_\_ General  (Check one)

5. Total Expenditures by Category

- |  |                |
|--|----------------|
| a. Television Advertising (Schedule A)   | <u>0</u>       |
| b. Radio Advertising (Schedule A)  | <u>600.00</u>  |
| c. Newspaper Advertising (Schedule A)  | <u>0</u>       |
| d. Services of Election Day Workers (Schedule B)                               | <u>1200.00</u> |
| e. Payments to Organizations for Election Day Activities/Services (Schedule C) | <u>0</u>       |

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

6. a. Name of Person Preparing Report **SAM JENKINS**

b. Daytime Telephone **(318) 636-4266**

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made 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 16 day of NOVEMBER, 2006.

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

Signature of Treasurer

318 636 4266  
Daytime Telephone Number

318 636 4266  
Daytime Telephone Number

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LOUISIANA CAMPAIGN FINANCE  
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## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KYSB RADIO 1526 CORPORATE DR. SHREVEPORT, LA. 71107	\$600.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JACQUELINE HUGHES 3510 NINOCK ST. SHREVEPORT, LA. 71109	\$ 80.00	
JENETTE ROBINSON 1401 PORTLAND AVE. SHREVEPORT, LA. 71109	\$ 80.00	
ALBERT JOINER 1809 DAVID RAINES RD. SHREVEPORT, LA. 71107	\$ 80.00	
EARLY RAY MILLER 1401 PORTLAND AVE. SHREVEPORT, LA. 71109	\$ 80.00	
RAMONA COOPER 4210 GREENWOOD RD # 102 SHREVEPORT, LA. 71109	\$ 80.00	
SHAMONA COOPER 1915 PATZMAN # B-27 SHREVEPORT, LA. 71103	\$ 80.00	
CRYSTAL SPATES 1915 PATZMAN # C-24 SHREVEPORT, LA. 71103	\$ 80.00	
ROSALIND BROCKETT 1309 HASSETT ST. SHREVEPORT, LA. 71109	\$ 80.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BARUTI AJANAKU 6725 BUNCOMBE RD #260 SHREVEPORT, LA. 71129	\$80.00	
KINYA BLOOMER 900 ANTHONY ST. BOSSIER CITY, LA. 71111	\$160.00	
NINA GILMORE 3337 OLD MOORINGSPORT SHREVEPORT, LA.	\$160.00	
LARRY SIAS 3337 OLD MOORINGSPORT SHREVEPORT, LA.	\$160.00	
BEN JOHNSON 1724 OXFORD AVE SHREVEPORT, LA. 71103	\$80.00	