CANDIDATE'S REPORT

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

OFFICE USE ONLY

080697S

1. Qualifying Name and Address of Candidate
Judge Stephen Beasley
P.O. Box 86
Many LA 71449

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Re-Election as
11th JDC District
Judge

10-G 10/08
10/27

3. Date of Primary 10/4/08
This report covers from 9/15/08 through 10/15/08

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____ Withdrawn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.)
Sabine State Bank
297 Elizabeth
Many LA 71449

7. Full Name and Address of Treasurer
Jameslynn Davis
P.O. Box 780
Many LA 71449

8. Name of Person Preparing Report Jameslynn Davis
Daytime Telephone 318-256-9289

9. 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).
Campaign to Re-Elect
Judge Stephen Beasley
P.O. Box 86
Many LA 71449
BA "Buddy" Beasley
P.O. Box 91
Many LA 71449

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 27th day of Oct. 2008

B A Beasley

318-256-0966
Daytime Telephone

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

318-256-9289
Daytime Telephone

Signature of Treasurer

Form 102, Rev. 1/98, Page Rev. 8/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 5800.00
2. In-kind Contributions (Schedule A-2)	$ 150.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$ 5000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 10950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$25209.27
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 25209.27

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)	$ 15576.49
15. *Plus* total receipts this period (Line 8 above)	$ 10950.00
16. *Less* total disbursements this period (Line 13 above)	$ 25209.27
17. *Less* in-kind contributions (Line 2 above)	$ 150.00
18. Funds on hand at close of reporting period	$ 1167.22

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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
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
Destin Blade 522 Sherwood Shreveport, LA 71106 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/26/08	$700.00	$1700.00
Foster Campbell 1800 Jonnie Davis Hwy Bossier City, 71112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/08	$600.00	$600.00
Moore Walters 6513 Perkins Rd. Baton Rouge, 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/08	$500.00	$500.00
St. Martin, Williams PO Box 2017 Houma 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/08	$1000.00	$1000.00
Alvendria Kelly 1515 Poydras New Orleans, 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/08	$750.00	750.00
William Dyess P.O. Box 420 Many 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/08	$1000.00	$1000.00
Ruby Anthony 10461 Texas Hwy Many LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/1/08	$1000.00	$1000.00
4. SUBTOTAL (this page)			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. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Sandra Brandon P.O. Box 842 Many LA 71449 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/08	$250.00	$250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$ 5800.00	N/A

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

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Shelly Gribbin 1077 Bray Rd. Zwolle, LA 71449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Hosted Party	Receipt 9/16/08	$150.00	$150.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 150.00

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

SCHEDULE B: LOANS RECEIVED

MAJOR OFFICE CANDIDATES: The following information must be reported for all loans of more than $1,000 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES: The following information must be reported for all loans of more than $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

ANY OTHER OFFICE CANDIDATES: The following information must be reported for all loans of more than $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and address of lender
Barrett & Steve Beasley
P.O. Box 50
Marly LA
71449

2.
a. Date 9/30 b. Interest rate 0% %(a.p.r.)
c. Amount borrowed ..... $ 5000.00
d. Balance due ..... $ 5000.00

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ _____
d. Balance due ..... $ _____

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ _____
d. Balance due ..... $ _____

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

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)
Carey Martin 245 Marthaville Many LA 71449	9/15/08	Staff & mileage	$ 164.00
Johnny Brumfield P.O. Box 142 Many LA. 71442	9/16/08	Staff & Signs	$ 80.00
Carol Kirby-Ryan 181 Pinecrest Many LA 71449	9/16/08	Staff / office	$ 160.00
Margaret Nixon 3526 Anthony Florien, LA. 71427	9/16/08	Catering & Food for Fish Fry	$ 2222.16
Bob Munson 304 Laurel St. Baton Rouge, LA 70801	9/16/08	Ads / production	$ 4500.00
Zwolle Dixie Youth P.O Box 13 Zwolle, LA. 71486	9/16/08	Fundraiser	$ 100.00
Pleasanthill Sports P.O. Box 8 Pleasanthill, LA 71065	9/17/08	Fundraiser	$ 50.00
Sabine Parish Festival P.O. Box 1444 Many, LA. 71449	9/17/08	Sponsor	$ 300.00
3. SUBTOTAL (optional)			7576.16
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 9/98, Page Rev. 9/98

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)
FFA Florien 500 High School Dr. Florien, LA 71429	9/18/08	fundraiser	$ 50.00
Pleasant Hill Junior High P.O. Box 8 Pleasant Hill, LA. 71065	9/13/08	fundraiser	$ 50.00
Thelma Small 800 Malick Many LA 71449	9/19/08	Staff / office	$ 300.00
Rose Gratti 1015 Van Degan Many LA 71449	9/19/08	Music for fish Fry	$ 50.00
Jamale Fiesta P.O. Box 338 Zwolle, LA 71486	9/19/08	Poster / fundraiser	$ 20.00
Phyllis Murdock Jamale Fiesta P.O. Box 338 Zwolle, LA 71486	9/19/08	Fundraiser	$ 50.00
Henry Reggans 418 Ash Ave Fisher, LA	9/20/08	Music for event	$ 200.00
Redland Baptist Church 6312 Hwy 474 Florien, LA. 71429	9/21/08	Contribution	$ 200.00
3. SUBTOTAL (optional)			
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)
Carey Martin 245 Marthaville Many LA 71449	9/23/08	Staff	$144.00
Carol Ryan 181 Pinecrest Many LA 71449	9/24/08	Staff	$240.00
Michael Cutright 1440 Iris Zwolle, LA 71486	9/24/08	Canvassing	$150.00
Sade Stewart 2237 Winslow Zwolle, LA 71486	9/24/08	Canvassing	$150.00
Junita Ford P.O. Box 290 Zwolle, LA 71486	9/24/08	Canvassing	$150.00
Hillie Price P.O. Box 1244 Zwolle, LA. 71486	9/24/08	Canvassing	$150.00
Sarah Lynch P.O. Box 101 Zwolle, LA. 71486	9/25/08	Canvassing	$150.00
Norris Lynch P.O. Box 740 Zwolle, LA. 71486	9/25/08	Canvassing	$150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/06, 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)
Norman Cross P.O. Box 31 Zwolle, LA 71486	9/25/08	Canvassing	$ 150.00
Dorothy Maze P.O. Box 585 Zwolle LA 71486	9/25/08	canvassing	$ 150.00
Leland Philgaw P.O. Box 961 Zwolle, LA 71486	9/25/08	canvassing	$ 150.00
Bob Munson 304 Laurel St. Baton Rouge LA 70801	9/27/08	Ads/ consulting	$ 5564.42
Brookshire Bros. 223 Elizabeth St. Many LA 71449	9/27/08	catering/ food	$ 136.14
Laney Martin 245 Marthaville Many LA. 71449	9/27/08	Staff/ mileage	$ 194.00
Ruthie Maxie 870 Railroad Ave Fisher, LA.	9/27/08	Catering	$ 50.00
Devin Lewis 770 Little Egypt Rd. Marthaville, LA 71450	9/27/08	staff/ labor	$ 160.00
3. SUBTOTAL (optional)			
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)
Tabernacle of Love Church P.O. Box 1161 Zwolle, LA 71486	9/28/08	Contribution	$ 250.00
Sabine Index 850 San Antonio Many LA 71449	9/29/08	Ads	$ 3609.19
Carol Ryan 181 Pinecrest Many LA 71449	9/29/08	Staff/Office	$ 320.00
Pearl's Place 640 San Antonio Ave Many LA 71449	9/30/08	Catering	$ 300.00
Matt Scott 349 Antioch Rd. Pleasant Hill, LA	9/30/08	Canvassing	$ 150.00
Almetria Sweet 157 Hill St. Pleasant Hill, LA 71065	9/30/08	Canvassing	$ 150.00
Paula Scott 8510 Old Mitchell Rd Pleasant Hill LA 71065	9/30/08	Canvassing	$ 150.00
Pleasant Hill Cheerleaders PO Box 8 Pleasant Hill, LA 71065	9/30/08	Fundraiser	$ 250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, 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)
BDC 605 San Antonio Many LA 71449	10/1/08	Radio Ads	$150.00
Wilmer Scott 400 Texas St. Pleasant Hill, LA 71065	10/1/08	Canvassing	$100.00
Ray Williams P.O. Box 254 Pleasant Hill LA 71065	10/1/08	Canvassing	$100.00
William Maxie 930 Lee Jordan Florien, LA 71429	10/1/08	Canvassing	$100.00
Selley Maxie 930 Lee Jordan Florien, LA	10/1/08	Canvassing	$100.00
Donnie Edmonson 159 Gibson Lane Florien LA 71429	10/1/08	Canvassing	$100.00
Effie Edmonson 1235 Yellow Pine Florien LA 71429	10/1/08	Canvassing	$100.00
Debra Easley 405 McClain Circle Many LA 71449	10/1/08	Canvassing	$100.00
3. SUBTOTAL (optional)			
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)
Colette Davis 520 MLK Many LA 71449	10/1/08	Canvassing	$150.00
Roderick Davis 210 Daniel Many LA 71449	10/1/08	Canvassing	$100.00
Doris Lewis 405 Day Many 71449	10/1/08	Canvassing	$100.00
Brandon Palmer 860 Nash Many LA 71449	10/1/08	Canvassing	$100.00
Willard Palmer 330 Andrews Many LA 71449	10/1/08	Canvassing	$100.00
Felicia Franklin P.O. Box 383 Pleasant Hill 71065	10/1/08	Canvassing	$100.00
Rosetta Mims P.O. Box 157 Pleasant Hill 71065	10/1/08	Canvassing	$100.00
Betty S. Thomas P.O. Box 33 Pleasant Hill 71065	10/1/08	Canvassing/ Poll watcher	$150.00
3. SUBTOTAL (optional)			
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 the 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)
Cheryl Scott P.O. Box 302 Pleasant Hill 71065	10/1/08	Canvassing/ Pillowtalk	$150.00
Gloria Ruffin PO Box 534 Many 71449	10/1/08	canvassing	$150.00
William Ruffin P.O. Box 534 Many 71449	10/1/08	canvassing	$200.00
OurTown www.sabineparishla.ourtown.com	10/1/08	Ad/online	$60.00
Many High School 100 Tiger Dr. Many LA. 71449	10/1/08	Tshirts - fundraiser	$117.00
Toledo Tons	10/1/08	Fundraiser/ Kids	$50.00
Carol Ryan 181 Pinecrest Many LA 71449	10/5/08	Staff/ Office	$240.00
Converse FFA Chapter 400 Wildcat Dr. Converse, LA 71419	10/9/08	fundraiser	$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 8/06

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)
Pleasant Hill High School P.O. Box 8 Pleasant Hill, 71065	10/10/08	Donation	$50.00
Buddy Beasley P.O. Box 91 Many LA 71449	10/11/08	Labor/ mileage/ supplies	$500.00
Budget Printing 820 San Antonio Many LA 71449	10/15/08	Campaign Supplies	$61.96
Ruthie Maxie 850 Railroad Fisher, LA	10/14/08	Catering (reported)	$150.00
Dewdrop Inn 750 Sycamore St. Many LA 71449	10/14/08	Catering (reported)	$16.40
Pearl's Place 640 San Antonio Ave Many LA 71449	10/14/08	Catering (reported)	$150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			$25209.27

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