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, Post Office 4368, Baton Rouge, LA 70821**

1. Qualifying Name and Address of Candidate
Daryll F. Berry
3915 Harvey
Monroe, La. 71203

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Ouachita Parish
Police Jury District
D

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

4. Date of Election Oct. 17, 2009
Primary ✓ General _____ (Check one)

5. Total Expenditures by Category
a. Television Advertising (Schedule A) -0-
b. Radio Advertising (Schedule A) 195.00
c. Newspaper Advertising (Schedule A) -0-
d. Services of Election Day Workers (Schedule B) 1,630.00
e. Payments to Organizations for Election Day Activities/Services (Schedule C) -0-

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.

Missing number pages were blank and had no information on them.

6. a. Name of Person Preparing Report Daryll F. Berry
b. Daytime Telephone 318-323-7417

ELECTIONS DIVISION
CAMPAIGN FINANCE
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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 17 day of October, 2009

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

318-323-7417
Daytime Telephone Number

Signature of Treasurer

318-547-2525
Daytime Telephone Number

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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
Radio People P.O. Box 4808 Monroe, La. 71211-4808	195.00	____ Television ✓ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper

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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)
Gala Modicue 4005 Byers Monroe, La. 71203	200.00	N/A
Robery Shaw 10 Park Terrace Dr Monroe, La. 71202	300.00	N/A
Beverly J. Glover 711 Roselawn Ave Monroe, La. 71201	300.00	N/A
Ella Green 2550 Burg Jones Lane Monroe, La. 71202	150.00	N/A
Donald Brown 3612 Lamberta Monroe, La. 71203	80.00	N/A
Ethel Wheaton 3803 Gayton Monroe, La. 71203	300.00	N/A
Jowena Sledge 608 S 5th Street Monroe, La. 71202	300.00	N/A

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