

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,070.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 4,050.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,120.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,120.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,915.10
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,015.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 3,623.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 31,120.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 27,015.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,727.90

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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

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 4,050.00
25. Expenditures from petty cash fund (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,

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)	
RONALD & MARILYN WYCHE 212 Wyche Street Tallulah, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2010	\$300.00	\$300.00
ASBESTOS TECH INC 1067 Belle Terre Drive St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2010	\$500.00	\$500.00
DOROTHY CARRADINE P O Box 1024 Tallulah, LA 71284-1024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2010	\$50.00	\$50.00
DENMON ENGINEERING CO. INC P O BOX 8460 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2010	\$500.00	\$500.00
CELESTE P. HARDEN 430 Evans Street Vicksburg, MS 39180 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2010	\$20.00	\$20.00
WILLIAM R. BOLES JR. 1818 Avenue Of America Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,870.00	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)

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)	
WRTM -FM P O Box 9734 Jackson, MS 39286-9734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2010	\$100.00	\$100.00
LOUIS OR LENNIE SKIPPER 3231 Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,070.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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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.

<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594</p>	<p>2. a. Date* <u>3/19/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</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. 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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594</p>	<p>2. a. Date* <u>3/22/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594</p>	<p>2. a. Date* <u>3/26/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594</p>	<p>2. a. Date* <u>4/12/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594</p>	<p>2. a. Date* <u>4/23/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>7,000.00</u></p> <p>d. Balance due \$ <u>7,000.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594</p>	<p>2. a. Date* <u>4/27/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
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1. Name and address of lender EDDIE BECKWITH JR. P O Box 194 Tallulah, LA 71284-1594	2. a. Date* <u>4/30/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender EDDIE BECKWITH JR. P O Box 1594 Tallulah, LA 71284-1594	2. a. Date* <u>5/5/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *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 \$ _____						
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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)
JAMES A THOMAS 1005 North Walnut Tallulah, LA 71282	04/19/2010	Canvass	\$ 87.00
ATT ,	04/16/2010	Telephone	\$ 265.00
ATT ,	05/24/2010	Phone Bill	\$ 203.47
JOANN ATKINS Tallulah, LA 71282	05/01/2010	Canvass	\$ 50.00
DAVID BECKWITH Tallulah, LA 71282	05/19/2010	Maintenance	\$ 50.00
BRANDI BELL Tallulah, LA 71282	04/12/2010	Canvass	\$ 92.70
MORGANS BESTWAY Tallulah, LA 71282	04/29/2010	Supplies	\$ 161.25
JACK BOGGAN West Monroe, LA	04/26/2010	Supplies	\$ 708.57
3. SUBTOTAL (optional)			\$1,617.99
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)
JACK BOGGAN West Monroe, LA	04/29/2010	Supplies	\$ 227.50
BOSLEY SERVCES Tallulah, LA 71282	04/23/2010	Campaign Materials	\$ 600.00
ANDRE' BRASS 323 Gayle Street Tallulah, LA 71282	05/01/2010	Canvass	\$ 60.00
AVION BUCHANAN Tallulah, LA 71282	05/06/2010	Maintenance	\$ 205.00
CHARLIE BUCHANAN 110 Chester Drive Tallulah, LA 71282	04/12/2010	Canvass	\$ 192.00
CHARLIE BUCHANAN 110 Chester Drive Tallulah, LA 71282	04/19/2010	Canvass	\$ 190.00
CHARLIE BUCHANAN 110 Chester Drive Tallulah, LA 71282	04/26/2010	Canvass	\$ 221.00
CHARLIE BUCHANAN 110 Chester Drive Tallulah, LA 71282	05/01/2010	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$1,795.50
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)
BELINDA BYNUM Tallulah, LA 71282	04/19/2010	Canvass	\$ 42.90
BELINDA BYNUM Tallulah, LA 71282	04/26/2010	Canvass	\$ 48.00
BELINDA BYNUM Tallulah, LA 71282	05/01/2010	Canvass	\$ 81.00
BELINDA BYNUM Tallulah, LA 71282	05/01/2010	Canvass	\$ 12.00
KIMBERLY CALVIN 201 Chester Drive Tallulah, LA 71282	05/01/2010	Poll Watcher	\$ 100.00
VERNICE CARTER Tallulah, LA 71282	05/01/2010	Canvass	\$ 100.00
CHEVRON 120 Hwy 65 South Tallulah, LA 71282	05/01/2010	Gasoline	\$ 447.29
SAMS'S CLUB Monroe, LA 71201	05/01/2010	Food & Supplies	\$ 558.22
3. SUBTOTAL (optional)			\$1,389.41
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)
DIANNA COOK Tallulah, LA 71282	05/11/2010	Canvass	\$ 200.00
ALISHA COTTON Tallulah, LA 71282	05/01/2010	Canvass	\$ 75.00
COURTNEY ARMSTRONG Tallulah, LA 71282	04/26/2010	Canvass	\$ 79.20
COURTNEY ARMSTRONG Tallulah, LA 71282	05/01/2010	Canvass	\$ 78.00
LONNIE CURRY Tallulah, LA 71282	04/21/2010	Canvass	\$ 100.00
BARBARA DAY Tallulah, LA 71282	05/01/2010	Canvass	\$ 75.00
DOUG IGA 400 East Darrow Street Tallulah, LA 71282	04/23/2010	Canvass	\$ 208.00
DOUG'S MARKET 400 East Darrow Street Tallulah, LA 71282-0000	05/01/2010	Foods	\$ 271.36
3. SUBTOTAL (optional)			\$1,086.56
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)
LISA DRAKE Tallulah, LA 71282	05/01/2010	Canvass	\$ 50.00
CALVIN DUNCAN Tallulah, LA 71282	05/01/2010	Canvass	\$ 40.00
CIERA DUNN Tallulah, LA 71282	05/01/2010	Canvass	\$ 72.00
LACANDICE FARMER Tallulah, LA 71282	05/01/2010	Poll Watcher	\$ 100.00
LAKEISHA FARMER Tallulah, LA 71282	05/01/2010	Pollwatcher	\$ 100.00
WANDA FERGUSON Tallulah, LA 71282	04/26/2010	Canvass	\$ 39.00
LAKENDRA FLETCHER Tallulah, LA 71282	04/19/2010	Canvass	\$ 165.00
LAKENDRA FLETCHER Tallulah, LA 71282	04/26/2010	Canvass	\$ 296.15
3. SUBTOTAL (optional)			\$862.15
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKENDRA FLETCHER Tallulah, LA 71282	05/01/2010	Canvass	\$ 254.70
LAKENDRA FLETCHER Tallulah, LA 71282	05/01/2010	Canvass	\$ 100.00
SERLANDER FLETCHER Tallulah, LA 71282	05/01/2010	Canvass	\$ 25.00
NA'STSSIA FORTENBERRY Tallulah, LA 71282	05/01/2010	POLL WATCHER	\$ 100.00
JOSEPH FOSTER Tallulah, LA 71282	04/26/2010	Canvass	\$ 42.00
BETTINA FOUNTAIN Tallulah, LA 71282	04/17/2010	Canvass	\$ 114.00
BETTINA FOUNTAIN Tallulah, LA 71282	04/26/2010	Canvass	\$ 260.70
BETTINA FOUNTAIN Tallulah, LA 71282	05/01/2010	Canvass	\$ 254.70
3. SUBTOTAL (optional)			\$1,151.10
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)
ALYSSA GILES Tallulah, LA 71282	04/26/2010	Canvass	\$ 42.00
MELISSA GILES Tallulah, LA 71282	04/22/2010	Canvass	\$ 15.00
ASHLEY GOODS P O Box 1123 Tallulah, LA 71284-1123	05/01/2010	Poll Watcher	\$ 100.00
THELMA GOODS Tallulah, LA 71282	04/26/2010	Canvass	\$ 133.50
THELMA GOODS Tallulah, LA 71282	05/01/2010	Canvass	\$ 110.00
HENRY GRAY Tallulah, LA 71282	04/26/2010	Canvass	\$ 14.70
MARKESHA GREEN Tallulah, LA 71282	04/19/2010	Canvass	\$ 45.00
MARKESHA GREEN Tallulah, LA 71282	04/26/2010	Canvass	\$ 266.70
3. SUBTOTAL (optional)			\$726.90
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)
MARKISHA GREEN Tallulah, LA 71282	05/01/2010	Canvass	\$ 72.00
JAMES GRIFFIN III Tallulah, LA 71282	05/01/2010	Canvass	\$ 100.00
MARQUIS GUINN Tallulah, LA 71282	04/19/2010	Canvass	\$ 24.00
ALLEN HARRISON Tallulah, LA 71282	04/23/2010	Canvass	\$ 65.00
SHARLA HAWKINS Tallulah, LA 71282	04/26/2010	Canvass	\$ 252.00
SHARLA HAWKINS Tallulah, LA 71282	05/01/2010	Poll Watcher	\$ 100.00
PATRICK HUNTER Tallulah, LA 71282	04/12/2010	Canvass	\$ 54.00
PATRICK HUNTER Tallulah, LA 71282	05/28/2010	Maintenance	\$ 40.00
3. SUBTOTAL (optional)			\$707.00
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)
WALMART INC Shreveport, LA 71111	05/01/2010	Food & Supplies	\$ 597.23
EARL JACKSON 801 West Osbourne Street Tallulah, LA 71282-0000	04/26/2010	Cook	\$ 75.00
EARL JACKSON 801 West Osbourne Street Tallulah, LA 71282-0000	05/01/2010	Canvass	\$ 75.00
ELOIS JACKSON Tallulah, LA 71282	05/01/2010	Poll Watcher	\$ 100.00
ELOISE JACKSON Tallulah, LA 71282	04/19/2010	Canvass	\$ 24.00
KENDRA JACKSON Tallulah, LA 71282	05/01/2010	Canvass	\$ 75.00
ANTONIO JONES Tallulah, LA 71282	04/19/2010	Canvass	\$ 24.00
PASSIONATE LARRY P O Box 1123 Tallulah, LA 71284-1123	05/01/2010	Poll Watcher	\$ 100.00
3. SUBTOTAL (optional)			\$1,070.23
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)
LASTING MPRESSION INC Vicksburg, MS 39206	04/18/2010	Jumping Castle	\$ 175.00
PRESTON MARTIN Tallulah, LA 71282	05/01/2010	Cook	\$ 100.00
TORI MARTIN Tallulah, LA 71282	05/01/2010	Poll Watcher	\$ 100.00
KEMARIO MCGOWAN Tallulah, LA 71282	04/26/2010	Canvass	\$ 206.70
MARIO MCGOWAN Tallulah, LA 71282	05/01/2010	Canvass	\$ 72.00
DANA MOORE Tallulah, LA 71282	05/01/2010	Canvass	\$ 75.00
MORGAN'S BESTWAY 500 Bayou Drive Tallulah, LA 71282	05/01/2010	Foods	\$ 215.90
POSTMASTER NORTH CEDAR STREET TALLULAH, LA 71282	04/16/2010	Postage	\$ 60.00
3. SUBTOTAL (optional)			\$1,004.60
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)
MADISON PARISH SCHOOL BOARD Tallulah, LA 71282	05/21/2010	Donation	\$ 50.00
RAY PERKINS Tallulah, LA 71282	05/01/2010	Canvass	\$ 54.00
PRECISION SILK SCREENING INC 90 Algana Ct St Peters, MO 63376	04/26/2010	Campaign Material	\$ 1,198.00
JOHNNY RACKS Tallulah, LA 71282	05/01/2010	Canvass	\$ 75.00
RADIO SHACK 3505 Pemberton Blvd Vicksburg, MS 39180	05/01/2010	Loud Speaker Equipment	\$ 114.46
CAROLYN ROBINSON 1415 Louisiana Street Tallulah, LA 71282	04/12/2010	Phone Banking	\$ 120.00
CAROLYN ROBINSON 1415 Louisiana Street Tallulah, LA 71282	04/19/2010	Canvass	\$ 54.00
CAROLYN ROBINSON 1415 Louisiana Street Tallulah, LA 71282	04/26/2010	Canvass	\$ 348.00
3. SUBTOTAL (optional)			\$2,013.46
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)
CAROLYN ROBINSON 1415 Louisiana Street Tallulah, LA 71282	05/01/2010	Canvass	\$ 72.00
DEWANDA ROBINSON Tallulah, LA 71282	05/01/2010	canvass	\$ 54.00
DEWANDA ROBINSON Tallulah, LA 71282	05/07/2010	Gas	\$ 25.00
WILLIAM ROBINSON Tallulah, LA 71282	04/19/2010	Canvass	\$ 24.00
TYWANNA ROLLINS FOOD SERVICES Tallulah, LA 71282	05/01/2010	Catering	\$ 1,225.00
TYWANNA ROLLINS Tallulah, LA 71282	04/12/2010	Canvass	\$ 114.60
TYWANNA ROLLINS Tallulah, LA 71282	04/26/2010	Canvass	\$ 99.00
TYWANNA ROLLINS Tallulah, LA 71282	05/01/2010	Canvass	\$ 90.00
3. SUBTOTAL (optional)			\$1,703.60
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)
SAM'S 5400 FRONTAGE ROAD MONROE, LA 71202	04/19/2010	Foods	\$ 978.49
BRENDA SCOTT 1006 Kimbrough Street Tallulah, LA 71282-0000	04/19/2010	Canvass	\$ 42.90
CHRISTOPHER SHIRLEY 1014 Wyche Street Tallulah, LA 71282	04/26/2010	Canvass	\$ 125.70
CHRISTOPHER SHIRLEY 1014 Wyche Street Tallulah, LA 71282	05/01/2010	Canvass	\$ 50.00
FELICIA SIMS Tallulah, LA 71282	05/01/2010	Canvass	\$ 54.00
JOSEPHINE STATEN Tallulah, LA 71282	05/01/2010	Canvass	\$ 75.00
STAR STEWART Tallulah, LA 71282	04/26/2010	Canvass	\$ 14.70
JAMES THOMAS 1005 North Walnut TALLULAH, LA 71282	04/26/2010	Canvass	\$ 176.70
3. SUBTOTAL (optional)			\$1,517.49
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)
JAMES THOMAS 1005 North Walnut TALLULAH, LA 71282	05/01/2010	Canvass	\$ 72.00
THE DESIGN COMPANY 1812 Kehrswood Drive Chestfield, MO 63005	04/23/2010	Campaign Materials	\$ 331.35
THE MADISON JOURNAL Tallulah, LA 71282	04/16/2010	Newspaper AD	\$ 800.00
THE MADISON JOURNAL Tallulah, LA 71282	04/22/2010	Newspaper Ad	\$ 450.00
THE MADISON JOURNAL Tallulah, LA 71282	04/27/2010	Newspaper Ad	\$ 900.00
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	04/16/2010	Radio Ad	\$ 300.00
EDNA THOMPSON Tallulah, LA 71282	04/19/2010	Canvass	\$ 60.00
PAMELA TOLDSON Tallulah, LA 71282	05/01/2010	Canvass	\$ 72.00
3. SUBTOTAL (optional)			\$2,985.35
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)
DEVES TOON 106 W 145 Street New York, NY 10039	05/01/2010	Guest Speaker	\$ 1,500.00
TRAVEL CENTERS OF AMERICA 224 Hwy 65 South Tallulah, LA 71282	05/01/2010	Prayer Breakfast	\$ 418.21
DARDRATUS VAUGHN Tallulah, LA 71282	05/01/2010	Canvass	\$ 25.00
CHARLES WAYNE 1304 LOUISIANA STREET TALLULAH, LA 71282	04/12/2010	Canvass	\$ 180.00
SHENIQUA WILSON 201 CHESTER DRIVE TALLULAH, LA 71282	04/12/2010	Canvass	\$ 126.00
EBONY WEATHERSBY Tallulah, LA 71282	04/26/2010	Canvass	\$ 12.00
IRENE WHITE 1008 Kimbrough Street Tallulah, LA 71282-0000	04/19/2010	Canvass	\$ 42.90
AUDRA WILEY Tallulah, LA 71282	04/26/2010	Canvass	\$ 109.00
3. SUBTOTAL (optional)			\$2,413.11
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)
AUNDRA WILEY Tallulah, LA 71282	04/19/2010	Canvass	\$ 137.10
AUNDRA WILEY Tallulah, LA 71282	04/19/2010	Canvass	\$ 93.90
AUNDRA WILEY Tallulah, LA 71282	05/01/2010	Canvass	\$ 75.00
DARYL WILEY Tallulah, LA 71282	04/19/2010	Canvass	\$ 66.60
DARYL WILEY Tallulah, LA 71282	04/19/2010	Canvass	\$ 66.00
DARYL WILEY Tallulah, LA 71282	04/26/2010	Canvass	\$ 48.00
JOHN WILEY Tallulah, LA 71282	04/19/2010	Canvass	\$ 24.00
DELORES WILLIAMS Tallulah, LA 71282	04/19/2010	Canvass	\$ 230.00
3. SUBTOTAL (optional)			\$740.60
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)
DELORES WILLIAMS Tallulah, LA 71282	04/26/2010	Canvass	\$ 250.00
DELORES WILLIAMS Tallulah, LA 71282	05/19/2010	Gas	\$ 25.00
DONTHOMAS WILLIAMS Tallulah, LA 71282	05/01/2010	Poll Watcher	\$ 100.00
LATASHA WILLIAMS Tallulah, LA 71282	04/12/2010	Canvass	\$ 110.70
LATASHA WILLIAMS Tallulah, LA 71282	04/26/2010	Canvass	\$ 62.70
LATOSHA WILLIAMS Tallulah, LA 71282	05/01/2010	Canvass	\$ 72.00
MARY WILLIAMS 401 Jackson Street Tallulah, LA 71282	04/19/2010	Canvass	\$ 132.00
MARY WILLIAMS 401 Jackson Street Tallulah, LA 71282	04/26/2010	Canvass	\$ 122.70
3. SUBTOTAL (optional)			\$875.10
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)
MARY WILLIAMS 401 Jackson Street Tallulah, LA 71282	05/01/2010	Canvass	\$ 72.00
PAMELA WILLIAMS Tallulah, LA 71282	04/12/2010	Canvass	\$ 98.70
PAMELA WILLIAMS Tallulah, LA 71282	04/19/2010	Canvass	\$ 173.50
PAMELA WILLIAMS Tallulah, LA 71282	04/26/2010	Canvass	\$ 215.80
PAMELA WILLIAMS Tallulah, LA 71282	04/28/2010	Canvass	\$ 100.00
VALENCIA WILLIAMS Tallulah, LA 71282	04/22/2010	Canvass	\$ 36.00
VALENCIA WILLIAMS Tallulah, LA 71282	05/01/2010	Canvass	\$ 50.00
WAYNE WILLIAMS Tallulah, LA 71282	04/19/2010	Canvass	\$ 189.00
3. SUBTOTAL (optional)			\$935.00
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)
WAYNE WILLIAMS Tallulah, LA 71282	04/26/2010	Canvass	\$ 176.00
WAYNE WILLIAMS Tallulah, LA 71282	05/01/2010	Canvass	\$ 150.00
LATANYA WILSON P O Box 1123 Tallulah, LA 71284-1123	05/01/2010	Poll Watcher	\$ 100.00
SHENIQUA WILSON 201 Chester Drive Tallulah, LA 71282	04/19/2010	Canvass	\$ 75.00
SHENIQUA WILSON Tallulah, LA 71282	04/26/2010	Canvass	\$ 210.25
SHENIQUA WILSON Tallulah, LA 71282	05/01/2010	Canvass	\$ 222.00
LAQUANA WINTERS Tallulah, LA 71282	04/19/2010	Canvass	\$ 183.00
LAQUANA WINTERS Tallulah, LA 71282	04/26/2010	Canvass	\$ 298.70
3. SUBTOTAL (optional)			\$1,414.95
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)
BERNARD WRIGHT Tallulah, LA 71282	04/26/2010	Loud Speaker	\$ 400.00
BERNARD WRIGHT Tallulah, LA 71282	05/01/2010	Loud Speaker	\$ 175.00
SHEMEKA WRIGHT Tallulah, LA 71282	04/26/2010	Canvass	\$ 42.00
SHEMEKA WRIGHT Tallulah, LA 71282	05/01/2010	Canvass	\$ 102.00
VERNICE WRIGHT Tallulah, LA 71282	04/26/2010	Canvass	\$ 186.00
3. SUBTOTAL (optional)			\$905.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,915.10

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WRTM FM P O Box 820583 Vicksburg, MS 39182	05/28/2010	Radio Ad	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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