CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

CHARLES E. MIZELL
1404 Charwood Drive
Bogalusa, LA 70427

2. Office Sought (Include title of office as well

Mayor
Bogalusa

OFFICE USE ONLY

Report Number: 20481

Date Filed: 8/27/2010

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 1/1/2010 through 8/23/2010

4. Type of Report:

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

5. FINAL REPORT if:

____ Withdrawn	____ Filed after the election AND all loans and debts paid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

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

CITIZENS SAVINGS BANK
1725 Sullivan Drive
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PATRICIA MARCOMBE

Daytime Telephone 985-732-6009

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

This 27th day of August, 2010.

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

985-732-6009
Daytime Telephone

Patricia Marcombe
Signature of Treasurer

985-732-6009
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 16,175.00
2. In-kind Contributions (Schedule A-2)	$ 95.68
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 16,270.68
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 10,000.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 26,270.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 22,870.41
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 3,000.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 25,870.41

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)	$ 26,270.68
16. *Less* total disbursements this period (Line 13 above)	$ 25,870.41
17. *Less* in-kind contributions (Line 2 above)	$ 95.68
18. Funds on hand at close of reporting period	$ 304.59

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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.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

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.)	$ 10,000.00
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.)	$ 0.00
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,

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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)	
BASCO CONTRACTING LLC 319 Mamphis Street Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06/2010	$200.00	$200.00
GERALD S BERENSON OR JOAN S BERENSON, MD 505 Northline Avenue Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/04/2010	$500.00	$500.00
BILL MCGEEHEE INSURANCE INC. P. O. Box 639 Bogalusa, LA 70429 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/28/2010	$500.00	$500.00
SCOTT BLAIR 61374 Hwy 436 Angie, LA 70426 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/29/2010	$500.00	$500.00
ELBERT J. LAURA M CHASE BUCKLEY 1716 Thomas Blvd Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/13/2010	$25.00	$25.00
CHAMICO INC. P. O. Box 433 Bogalusa, LA 70429-0433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06/2010	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$2,725.00	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) _____

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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)	
CHARLES L. OWENS JR. INC. 59 Stringer Cutoff Road Columbia, MS 39429 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/18/2010	$500.00	$500.00
JOHNNY D. CRAIN JR OR TAMMY T. CRAIN 61876 Seal Road Angie, LA 70426 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/18/2010	$200.00	$200.00
JOHN D. OR PEGGY CRAIN 1905 S. Byrd Avenue Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/18/2010	$500.00	$500.00
DIXIEMAT P. O. Box 69 Sandy Hook, MS 39478 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/28/2010	$1,000.00	$1,000.00
WILTON DUNAWAY 1327 Charwood Drive Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/28/2010	$1,000.00	$1,000.00
MARK HILLHOUSE II 61374 Hwy 436 Angie, LA 70426 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/18/2010	$100.00	$100.00
4. SUBTOTAL (this page)		$3,300.00	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) _____

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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)	
HOUSE OF SEAFOOD 25604 Austin Crain Road Franklinton, LA 70438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/18/2010	$500.00	$500.00
JOHNNY CRAIN CAMPAIGN FUND P. O. Box 741 Franklinton, LA 70438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/18/2010	$500.00	$500.00
BRIAN K. OR SAMANTHA CRAIN 61875 Seal Road Angie, LA 70426 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/18/2010	$200.00	$200.00
LBG LLC P. O. Box 1886 Foley, AL 36536 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/30/2010	$1,000.00	$1,000.00
MAGIC CITY LAWN CARE 1605 Hwy 10 Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/04/2010	$500.00	$500.00
VIVIAN MORRIS OR VAN GERRY MORRIS 127 Woodlands Trace Hattiesburg, MS 39402 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/04/2010	$500.00	$500.00
4. SUBTOTAL (this page)		$3,200.00	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) _____

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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)	
MR. QUIK WASH LLC 14483 Hwy 21 S Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/05/2010	$500.00	$500.00
PROFESSIONAL ENGINEERING CONSULTANTS CORP. 7600 GSRI Road Baton Rouge, LA 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06/2010	$1,000.00	$1,000.00
ROBERT A. NEILSON CPA LLC P. O. Box 98 Bogalusa, LA 70429 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/18/2010	$1,000.00	$1,000.00
ROBERT J. CROWE CAMPAIGN ACCOUNT 1310 Lowe Road Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/06/2010	$250.00	$250.00
LAVON SEALS OR MICHAEL SEALS 62086 Hwy 436 Angie, LA 70426 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/21/2010	$200.00	$200.00
SONDRA A CHEEK LAW FIRM P. O. Box 640 Bogalusa, LA 70429 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/28/2010	$500.00	$500.00
4. SUBTOTAL (this page)		$3,450.00	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) _____

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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)	
T L WALLACE P O Box 523 Columbia, MS 39429 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/06/2010	$1,000.00	$1,000.00
THOMAS INSULATION 30146 Crain Creek Road Franklinton, LA 70438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/28/2010	$1,000.00	$1,000.00
WALTER REED CAMPAIGN FUND 71206 Hendry Avenue Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/13/2010	$1,000.00	$1,000.00
MR. OR MRS. R. M. ROGAN JR. 13580 Hwy 21 Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/06/2010	$500.00	$500.00
4. SUBTOTAL (this page)		$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 16,175.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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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			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SEAL INDUSTRIAL & WELDING SUPPLY 63162 Hwy 10 Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Compressed Helium and Helium Regulator used to inflate ballons for the Meet and Greet	06/16/2010	$95.68	$95.68
4. SUBTOTAL (this page)			$95.68	N/A
5. TOTAL (complete only on last page of this schedule)			$ 95.68	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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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.

1. Name and address of lender
CHARLES E. MIZELL
1404 Charwood Drive
Bogalusa, LA 70427

2. a. Date* 6/2/2010 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 1,000.00
d. Balance due . . . . . $ 0.00

*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.

4. Repayments this period

Date	Principal	Interest
8/6/2010	1000.00	0.00

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

1. Name and address of lender
CHARLES E. MIZELL
1404 Charwood Drive
Bogalusa, LA 70427

2. a. Date* 6/11/2010 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 2,000.00
d. Balance due . . . . . $ 0.00

*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.

4. Repayments this period

Date	Principal	Interest
8/6/2010	2000.00	0.00

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

1. Name and address of lender
CHARLES E. MIZELL
1404 Charwood Drive
Bogalusa, LA 70427

2. a. Date* 6/22/2010 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 5,000.00
d. Balance due . . . . . $ 5,000.00

*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.

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.)

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

CHARLES E. MIZELL
1404 Charwood Drive
Bogalusa, LA 70427

2. a. Date* 8/18/2010 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . . $ 2,000.00

d. Balance due . . . . . $ 2,000.00

*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.

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.)

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 Hwy 436 Angie, LA 70426	06/21/2010	Invoice #4611 signs and stakes Check #1007 (Also invoice #602 paid on this check)	$ 926.59
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	06/21/2010	Invoice #602 check #1007 (also paid Inv #4611)	$ 364.56
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	07/05/2010	Invoice #609 Check #1011 Signs	$ 1,258.60
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	08/02/2010	Signs and stakes Ck #1024	$ 861.49
ART MASTERS SCREEN PRINTING 3335 North Florida St Covington, LA 70433	08/17/2010	Ck #1036 Deposit on T-shirts	$ 1,650.00
BARBER'S HARDWARE & REPAIR 713 Avenue F Bogalusa, LA 70427	08/05/2010	Ties for Signs	$ 5.13
BARBER'S HARDWARE & REPAIR 713 Avenue F Bogalusa, LA 70427	08/05/2010	Ties for signs	$ 15.39
CAMPAIGN FINANCE 617 W 3rd St. 10 Flr Baton Rouge, LA 70821	06/06/2010	Filing Fee Check #101	$ 100.00
3. SUBTOTAL (optional)			$5,181.76
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)
CHRISSY'S RESTAURANT 215 Louisiana Avenue Bogalusa, LA 70427	05/19/2010	Food and refreshments for meeting	$ 639.35
MICHAEL COTTON Post Office Box 541 Bogalusa, LA 70427	06/18/2010	Labor Ck #1005	$ 500.00
MICHAEL COTTON Post Office Box 541 Bogalusa, LA 70427	07/17/2010	Labor Check #1015	$ 400.00
MICHAEL COTTON Post Office Box 541 Bogalusa, LA 70427	08/13/2010	Ck #1033 Labor	$ 200.00
MICHAEL COTTON Post Office Box 541 Bogalusa, LA 70427	08/17/2010	Ck #1039 Labor for putting up signs	$ 200.00
CROSSROADS FEED AND SEED 3854 Hwy 26 W Poplarville, MS 39470	06/28/2010	Sign Post and Sign Supplies	$ 75.12
CULPEPPER BOGALUSA LUMBER P. O. Box 399 Bogalusa, LA 70429	06/24/2010	Sign Supplies	$ 10.64
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	06/07/2010	Office Supplies	$ 9.82
3. SUBTOTAL (optional)			$2,034.93
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)
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	07/02/2010	Office Supplies	$ 13.46
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	08/02/2010	Pushcards Ck #1023	$ 218.33
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	08/02/2010	Office Supplies Ck #1023	$ 6.50
DELTA PRINTING CO. INC. 214 Columbia Street Bogalusa, LA 70427	08/02/2010	Push Cards Ck #1023	$ 327.49
OFFICE DEPOT 401 North U. S. 190 Covington, LA 70433	06/12/2010	Office Supplies	$ 100.19
DOLLAR TREE STORES INC. 3301 Hwy 190 Mandeville, LA 70471	06/10/2010	Decorations for Meet and Greet	$ 67.74
DOLLAR TREE STORES INC. 3301 Hwy 190 Mandeville, LA 70471	06/16/2010	Decorations for Meet & Greet	$ 13.11
DUNAWAY'S CUSTOM SCREEN PRINTING 329 Alabama Avenue Bogalusa, LA 70427	08/16/2010	8-11-10 Ck #1030 - $375.00 (Deposit on T-shirts) (Balance 8-16-10 Ck #1034 - $370.00)	$ 745.00
3. SUBTOTAL (optional)			$1,491.82
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)
KJA COMMUNICATONS GROUP P. O. Box 13683 Alexandria, LA 71315-3683	07/21/2010	Professional Services Check #1017	$ 307.50
KJA COMMUNICATONS GROUP P. O. Box 13683 Alexandria, LA 71315-3683	08/12/2010	Ck #1031 Invoice #394-0 Professional Svcs	$ 1,500.00
MAIN STREET GROCERY 1205 South Columbia Street Bogalusa, LA 70427	06/16/2010	Refreshments for Meet & Greet	$ 430.38
MICHAEL'S 3377 U. S. Hwy 190 Mandeville, LA 70471	06/10/2010	Decorations for Meet and Greet	$ 29.17
PATRICIA R MILLER 625 Orleans Street Bogalusa, LA 70427	06/16/2010	Cake for Meet and Greet Check #1001	$ 135.00
OLE SOUTH COUNTRY & SEAFOOD BUFFET 15273 Hwy 21 South Bogalusa, LA 70427	06/17/2010	Food for Meet & Greet Check #1003	$ 200.00
PARTY CITY 3371 Hwy 190 Mandeville, LA 70471	06/10/2010	Decorations for Meet and Greet	$ 67.91
PARTY CITY 3371 Hwy 190 Mandeville, LA 70471	06/16/2010	Decorations for Meet and Greet	$ 16.32
3. SUBTOTAL (optional)			$2,686.28
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)
PIGGLY WIGGLY 100 Cumberland Street Bogalusa, LA 70427	06/06/2010	Refreshments for meeting	$ 45.76
PIZZA HUT 220 Cumberland Street Bogalusa, LA 70427	06/14/2010	Refreshments for Meeting	$ 36.72
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	06/11/2010	Paper forgot the ad. used 274.52 as credit on later ad. Ck #102	$ 274.52
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	06/11/2010	Ad in paper Check #103	$ 258.72
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	06/29/2010	Newspaper Ad (total ad 860.03 - 258.72 credit for ad forgot by Salesperson Ck #103)	$ 601.31
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	07/09/2010	Newspaper Ad for July 11th 2010 - Check #1012	$ 319.44
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	07/16/2010	Newspaper ad for 7-18-2010 Ck #1014	$ 748.05
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	07/23/2010	Ad for July 25th 2010 School Edition Check #1019	$ 398.05
3. SUBTOTAL (optional)			$2,682.57
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)
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	07/29/2010	Newpaper Ad for August 1st 2010 Check #1021	$ 398.05
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	08/06/2010	Ck #1029 Ad for 08.15.10	$ 398.05
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	08/12/2010	Ck #1032 Ad for 8-5-10	$ 398.05
THE DAILY NEWS P. O. Box 820 Bogalusa, LA 70429	08/17/2010	Ck #1035 Ad for 8-22-10	$ 398.05
THE HOME DEPOT 2000 Hwy 43 South Picayune, MS 39466	07/18/2010	Sign Post	$ 83.25
THE HOME DEPOT 2000 Hwy 43 South Picayune, MS 39466	08/05/2010	Post	$ 83.25
THE HOME DEPOT 2000 Hwy 43 South Picayune, MS 39466	08/11/2010	Ties and Stakes	$ 107.29
THE MUNSON GROUP 1232 Applewood Road Baton Rouge, LA 70808	06/18/2010	Professional Services Ck #1004	$ 2,500.00
3. SUBTOTAL (optional)			$4,365.99
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)
TIMBERLANDS ADVERTISER 607 Rio Grande Street Bogalusa, LA 70427	07/22/2010	Ad in paper Check #1018	$ 292.50
U. S. POST OFFICE Avenue B Bogalusa, LA 70427	06/07/2010	Stamps and mail filing fee	$ 6.18
UNION SQUARE 224 Louisiana Avenue Bogalusa, LA 70427	06/18/2010	Rental of Building for Meet & Greet Check #1006	$ 550.00
VICKIE'S RESTAURANT 317 Louisiana Avenue Bogalusa, LA 70427	08/06/2010	Ck #1028 Food for meeting	$ 603.98
WBOX RADIO STATION P. O. Box 280 Bogalusa, LA 70429	06/25/2010	Radio Ads Check #1008	$ 725.00
WBOX RADIO STATION P. O. Box 280 Bogalusa, LA 70429	06/29/2010	Invoice #730855 Radio Ad	$ 150.00
WBOX RADIO STATION P. O. Box 280 Bogalusa, LA 70429	07/10/2010	Radio Ads Check #1013	$ 1,208.00
WBOX RADIO STATION P. O. Box 280 Bogalusa, LA 70429	07/28/2010	Radio Ad Check #1020	$ 550.00
3. SUBTOTAL (optional)			$4,085.66
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 218 Cumberland Street Bogalusa, LA 70427	06/03/2010	Office Supplies	$ 52.10
WALMART 218 Cumberland Street Bogalusa, LA 70427	06/07/2010	Office Supplies	$ 27.26
WALMART 218 Cumberland Street Bogalusa, LA 70427	06/13/2010	Office Supplies	$ 19.65
WALMART 218 Cumberland Street Bogalusa, LA 70427	06/14/2010	Office Supplies	$ 1.68
WALMART 218 Cumberland Street Bogalusa, LA 70427	06/15/2010	Office Supplies	$ 39.17
WALMART 218 Cumberland Street Bogalusa, LA 70427	06/15/2010	Office Supplies	$ 4.88
WALMART 218 Cumberland Street Bogalusa, LA 70427	06/17/2010	Office Supplies	$ 12.01
WALMART 218 Cumberland Street Bogalusa, LA 70427	06/17/2010	Office Supplies	$ 5.63
3. SUBTOTAL (optional)			$162.38
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 218 Cumberland Street Bogalusa, LA 70427	07/15/2010	Office Supplies	$ 13.10
WASHINGTON PARISH CLERK OF COURT P. O. Box 607 Franklinton, LA 70438	07/07/2010	Qualifying Fees	$ 150.00
WINN DIXIE 400 Georgia Avenue Bogalusa, LA 70427	06/16/2010	Refreshments for Meet & Greet	$ 15.92
3. SUBTOTAL (optional)			$179.02
4. TOTAL (optional - complete only on last page of this schedule)			$ 22,870.41

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