

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
QUESTCOMM P.O. Box 14262 Monroe, LA 71207	\$424.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
QUESTCOMM P.O. Box 14262 Monroe, LA 71207	\$61.25	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
THE NEWS STAR C/O GANNETT NEWSPAPERS OF LA P.O. Box 677326 Dallas, TX 75267	\$500.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> 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)
ALBERT KING JR 1402 Roger St. Monroe, LA 71201	\$84.00	
AARON MCCOY 317 Tennessee St. Monroe, LA 71203	\$56.00	
LAKESHA W PERKINS 425 N. 22nd St. Monroe, LA 71202	\$84.00	
JOSHUA REED 203 Cedar St. Monroe, LA 71201	\$84.00	
JA'MESSICA WALLACE 425 N. 22nd St. Monroe, LA 71201	\$84.00	
DORIS WHITTY 110 Bayou Bend Rd. Monroe, LA 71203	\$84.00	

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