CANDIDATE'S REPOI	· - -
Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Ouachita/West Monroe District 15	OFFICE USE ONLY Report Number: 22316 Date Filed: 2/7/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3
through 12/31/2010	Schedule E-1
——————————————————————————————————————	
CAMERON	
ge, information and belief, and that no d that have not been reported herein,	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). On attached sheet
<u>318-323-1717</u>	
	o be filed by a candidate or his principal campaign 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Ouachita/West Monroe District 15 through 12/31/2010 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior and Address of Treasurer JOHN D CAMERON 739 Forty Oaks Farm Road West Monroe, LA 71291 CAMERON and in this report and the attached ge, information and belief, and that no defined that have not been reported herein, puisiana Campaign Finance Disclosure 318-325-7270 Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

L. TODD PERRY 702 Hodge Watson Road Calhoun, LA 71225 Chairperson: chairperson

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT FRANK HOFFMANN P.O. Box 2474 West Monroe, LA 71292-2474

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,760.00
2. In-kind Contributions (Schedule A-2)	\$ 508.75
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 28,268.75
5. Other Receipts (Schedule A-3)	\$ 4.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,273.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,306.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,306.23

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)	\$ 35,271.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,273.05
16. Less total disbursements this period (Line 13 above)	\$ 23,306.23
17. Less in-kind contributions (Line 2 above)	\$ 508.75
18. Funds on hand at close of reporting period	\$ 39,729.96

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

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 12,410.00
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, 1988.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	10/22/2010	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	02/05/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	02/05/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004	03/15/2010	\$260.00	\$767.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205	03/19/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON LA PAC 301 North Main Str Suite 810 Baton Rouge, LA 70825	03/01/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,760.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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)]
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211	02/05/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE OPERATING INC. P.O. Box 18496 Oklahoma City, OK 73154-0496	02/05/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON SENSE NOW PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	02/05/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CONOCOPHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801	03/01/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette Str Suite A Baton Rouge, LA 70802	02/05/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT RIVER PILOTS' SEAPAC PAC FUND 8712 Highway 23 Belle Chase, LA 70037	02/09/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
DIVERSIFIED HEALTHCARE-ABBEVILLE LLC 10606 Timberlake Avenue Baton Rouge, LA 70810	03/24/2010	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE-LAKE CHARLES LLC 10606 Timberlake Avenue Baton Rouge, LA 70810	03/24/2010	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE-NEW ORLEANS LLC 10606 Timberlake Avenue Baton Rouge, LA 70810	03/24/2010	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286	03/26/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC 446 North Boulevard Baton Rouge, LA 70802	02/05/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENERGY TRANSFER PARTNERS PAC 711 Louisiana Str Suite 900 Houston, TX 77002-2831	03/01/2010	\$500.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORPORATION P.O. Box 551 Baton Rouge, LA 70821-0551	12/09/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801	03/10/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GEORGIA PACIFIC FINANCIAL MANAGEMENT LLC P.O. Box 61270 Phoenix, AZ 85082-1270	01/25/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRACE NURSING HOME P.O. Box 945 Clinton, LA 70722	03/24/2010	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM A HADDOX 8155 Jefferson Hwy #801 Baton Rouge, LA 70809	02/05/2010	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505	03/24/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
J P MORGAN CHASE & CO PAC 10 South Dearborn Street Chicago, IL 60603	03/22/2010	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JEI MANAGERS-LOUISIANA CORPORATE 17301 W Colfax Suite 250 Golden, CO 80401	03/22/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT Carrere & Denegre LLP 201 St. Charles Avenue New Orleans, LA 70170	03/26/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KG PROPERTIES P.O. Box 52389 Shreveport, LA 71135-2389	03/24/2010	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASPHALT PAVEMENT ASSN PAC (LAPA PAC) P.O. Box 14836 Baton Rouge, LA 70808	03/24/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA ASSOCIATED GENERAL CONTRACTORS 666 North Street Baton Rouge, LA 70802	02/09/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only of	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	7	
LA CPA PAC 2400 Veteran's Blvd Suite 500 Kenner, LA 70062-4720	02/05/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808	02/01/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA HOSPITAL ASSOCIATION PAC 9521 Brookline Avenue Baton Rouge, LA 70809-1431	03/01/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808	02/05/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
LA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70821	02/05/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	02/09/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,750.00	TOTAL (complete or	nly on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LA RESTAURANT ASSN HOSPITALITY PAC 2700 North Armoult Rd Metairie, LA 70002-5916	02/16/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA SHERIFFS & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802	03/15/2010	\$400.00	\$400.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884	03/19/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LANDMARK PROPERTIES OF WEST MONROE LLC P.O. Box 1438 Winnfield, LA 71483	03/24/2010	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/05/2010	\$250.00	\$500.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808	02/05/2010	\$750.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,400.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
LOUISIANA HOMEBUILDERS ASSN PAC 359 Third Street Baton Rouge, LA 70801	02/05/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001	02/09/2010	\$500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	03/24/2010	\$1,500.00	\$1,800.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MAGNOLIA MANAGEMENT CORP. P.O. Box 6015 Ridgeland, MS 39158	03/24/2010	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL E MAHAFFEY 730 Steele Blvd Baton Rouge, LA 70806	02/05/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NFIB-LOUISIANA SAFE TRUST 1201 F Street NW Suite 200 Washington, DC 20004	02/16/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (l-tl-t-	n loot now of this sale and the	
SUBTOTAL (this page) \$2,250.00	I O IAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
NEXION HEALTH AT CLAIBORNE 1536 Claiborne Avenue Shreveport, LA 71103	03/24/2010	\$346.15	\$346.15
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT GONZALES 905 West Cornerview Rd Gonzales, LA 70737	03/24/2010	\$346.15	\$346.15
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT IBERIA NORTH 1803 Jane Street New Iberia, LA 70563	03/24/2010	\$307.70	\$307.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOBLE PAC 4270 Front Street Winnsboro, LA 71295	03/19/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORTH PAC P.O. Box 14538 Baton Rouge, LA 70898	02/05/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PETROLEUM CONNECTIONS LLC 1132 Kimbro Drive Baton Rouge, LA 71808	02/05/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
PHRMA 950 F Street NW Washington, DC 20004	12/29/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANAGEMENT CO LLC 301 Veterans Blvd Denham Springs, LA 70726	03/24/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY O MARTIN LUMBER CO LLC P.O. Box 1110 Alexandria, LA 71309-1110	02/01/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPECTRA-DCP PAC 5400 Westheimer Court Houston, TX 77056	03/05/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TARA HEALTHCARE P.O. Box 428 Orchard Park, NY 14127	03/24/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE OAKS P.O. Box 3068 Monroe, LA 71210	03/24/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
UNION PACIFIC RAILROAD 412 North 4th Street Suite 210 Baton Rouge, LA 70802	03/19/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNION PACIFIC RAILROAD 412 North 4th Street Suite 210 Baton Rouge, LA 70802	11/02/2010	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED EMPLOYEES' PAC P.O. Box 5000 Pineville, LA 71361-5000	02/05/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
VERIZON P.O. Box 2200 Folsom, CA 95763-2200	09/01/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WEST MONROE GUEST HOUSE INC. P.O. Box 465 West Monroe, LA 71294	03/24/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 27,760.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00	TOTAL (complete or	nly on last page of this schedule)	\$ 12,660.00	

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.

Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period				
	a. Description(s)	b. Date(s)	c. Amount(s)			
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	Long-View fundraiser	02/02/2010	\$508.75	\$913.38		
4. SUBTOTAL (this page)	•	•	\$508.75	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 508.75	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last p	age of this schedule)	\$ 0.00		

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	01/31/2010	interest	\$0.27
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/28/2010	interest	\$0.29
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2010	interest	\$0.42
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2010	interest	\$0.47
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2010	interest	\$0.43
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2010	interest	\$0.44
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2010	interest	\$0.34
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2010	interest	\$0.35

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2010	interest	\$0.32
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2010	interest	\$0.30
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2010	interest	\$0.34
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2010	interest	\$0.33
5. Total OTHER RECEIPTS during this reporting	period	•	\$ 4.30

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.

ALEXANDER FOR CONGRESS 4272 Front Street Winnsboro, LA 71295	08/03/2010		
*		contribution	\$ 250.00
ASSOCIATED BUSINESS PRINTING P.O. Box 1461 West Monroe, LA 71294	03/23/2010	letterhead & envelopes	\$ 139.00
B ENTERPRISES P.O. Box 115 Marshall, TX 75671	08/04/2010	laminating services	\$ 350.00
CAMMLA 701 Kansas Lane Monroe, LA 71203	08/11/2010	contribution - Aviation Museum	\$ 100.00
CASA NELA CHAPTER Center for Children & Families 622 Riverside Drive Monroe, LA 71201	03/31/2010	contribution	\$ 150.00
CAMERON HINES & HARTT CPAS 104 Regency Place West Monroe, LA 71291	01/12/2010	professional fees	\$ 865.61
CAMERON HINES & HARTT CPAS 104 Regency Place West Monroe, LA 71291	07/07/2010	accounting fees	\$ 1,125.00
CAMPAIGN FINANCE STATE OF LOUISIANA State of LA Ethics Board 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/14/2010	annual filing fee Statement of Organization	\$ 100.00
3. SUBTOTAL (optional)			\$3,079.61

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1. Name and Address of Recipient	me and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
NOBLE ELLINGTON 4272 Front Street Winnsboro, LA 71295	08/03/2010	event expense	\$ 75.00
FIFTH DISTRICT GIRLS' STATE 260 Old Alexandria Road Columbia, LA 71418	05/25/2010	sponsorship	\$ 100.00
GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291	03/30/2010	contribution	\$ 100.00
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	01/06/2010	LABI meeting registration	\$ 100.00
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	01/29/2010	reimbursement for flag purchased	\$ 29.07
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	02/05/2010	reimbursement - American Legislative Exchange Council membership	\$ 100.00
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	03/19/2010	mileage	\$ 196.00
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	03/19/2010	reimbursement - postage	\$ 44.00
3. SUBTOTAL (optional)	I		\$744.07
TOTAL (optional - complete only on last page of things)	s schedule)		

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	03/19/2010	reimbursement - frames	\$ 90.80	
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	07/26/2010	meeting supplies	\$ 50.68	
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	09/29/2010	reimbursement for frames	\$ 51.44	
KHLL THE HILL 100.9 FM 704-C Trenton Street West Monroe, LA 71291	01/06/2010	advertising	\$ 150.00	
KXKZ-FM RADIO 500 North Monroe Street Ruston, LA 71270	05/05/2010	advertising	\$ 50.00	
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/10/2010	flag	\$ 28.00	
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/14/2010	supplies: flags pins coasters	\$ 181.00	
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/21/2010	supplies	\$ 75.00	
3. SUBTOTAL (optional)	I		\$676.92	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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.

100 100	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
4532 W. Napoleon Ave Metairie, LA 70001 LABI P.O. Box 80258 Baton Rouge, LA 70898-0258 LSU ATHLETICS DEPARTMENT	900 North Third Street	06/01/2010	ice cream for schoolchildren	\$ 77.95
P.O. Box 80258 Baton Rouge, LA 70898-0258 LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894 LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894 LOUISIANA CATTLEMEN'S ASSOCIATION 4921-1-10 Frontage Rd Port Allen, LA 70767 LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804 MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 Itradition fund tickets & parking \$ 2,000.00 ### Committed Committed \$ 2,000.00 ### Committed Committed \$ 2,000.00 ### Committed ### Commi	LA LEGISLATORS' CHARITY FUND 4532 W. Napoleon Ave Metairie, LA 70001	06/01/2010	HoopLA fundraiser contribution	\$ 100.00
Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894 LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894 LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd Port Allen, LA 70767 LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804 MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 Megislative tickets & parking \$ 1,010.00 Megislative tickets & parking \$ 1,010.00 membership dues \$ 50.00 Avii 19/2010 membership dues \$ 50.00 Annual meeting & banquet \$ 37.50	LABI P.O. Box 80258 Baton Rouge, LA 70898-0258	12/16/2010	2011 annual meeting	\$ 100.00
Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894 LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd Port Allen, LA 70767 LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804 MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 membership dues \$ 50.00 04/19/2010 membership dues \$ 50.00 4921 I-10 Frontage Rd Port Allen, LA 70767 annual meeting & banquet \$ 37.50	LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	04/29/2010	tradition fund tickets & parking	\$ 2,000.00
4921 I-10 Frontage Rd Port Allen, LA 70767 LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804 MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 membership dues \$ 50.00 04/19/2010 annual meeting & banquet \$ 37.50	LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	05/17/2010	legislative tickets & parking	\$ 1,010.00
P.O. Box 44420 Baton Rouge, LA 70804 MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201 annual meeting & banquet \$ 37.50	LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd Port Allen, LA 70767	07/01/2010	membership dues	\$ 50.00
212 Walnut Street Suite 100 Monroe, LA 71201		04/19/2010	membership dues	\$ 50.00
3. SUBTOTAL (optional) \$3,425.45	MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	03/04/2010	annual meeting & banquet	\$ 37.50
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3. SUBTOTAL (optional)	I		\$3,425.45

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	03/05/2010	luncheon - Rodney Alexander	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	03/05/2010	luncheon - Jindal LA Update	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	09/14/2010	Jindal luncheon	\$ 50.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	09/14/2010	Senator Landrieu luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	11/09/2010	WorkForce luncheon	\$ 25.00
NORTHEAST LA JUNIOR LIVESTOCK SHOW P.O. Box 726 Delhi, LA 71232	11/09/2010	donation	\$ 125.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	06/24/2010	camera for district office	\$ 279.96
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	07/26/2010	meeting expense	\$ 15.00
3. SUBTOTAL (optional)			\$569.96
4. TOTAL (optional - complete only on last page of this schedule))		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/22/2010	annual dues - Frank Hoffmann	\$ 30.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/22/2010	annual dues - Kathy Ray	\$ 30.00
OUACHITA VALLEY FEDERAL CREDIT UNION 1420 New Natchitoches West Monroe, LA 71292	08/04/2010	contribution - school supplies for needy children	\$ 100.00
GLYNNELLEN PUTNAM 204 North 3rd Suite A West Monroe, LA 71291	06/10/2010	temporary office worker	\$ 1,492.00
GLYNNELLEN PUTNAM 204 North 3rd Suite A West Monroe, LA 71291	06/10/2010	mileage	\$ 191.00
GLYNNELLEN PUTNAM 204 North 3rd Suite A West Monroe, LA 71291	06/10/2010	reimbursement - lodging	\$ 118.23
GLYNNELLEN PUTNAM 204 North 3rd Suite A West Monroe, LA 71291	07/07/2010	temporary office worker	\$ 320.00
QUEST COMMUNICATIONS 1007 Speed Avenue Monroe, LA 71201	06/11/2010	marketing & campaign strategy	\$ 8,500.00
3. SUBTOTAL (optional)			\$10,781.23
4. TOTAL (optional - complete only on last page of this schedule)			

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.

KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291 KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	01/29/2010 01/29/2010 02/24/2010	Republican Women meeting mileage	\$ 30.97 \$ 12.00 \$ 35.97
204 North 3rd Suite A West Monroe, LA 71291 KATHY RAY 204 North 3rd Suite A			
204 North 3rd Suite A	02/24/2010	mileage	\$ 35.97
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	02/24/2010	Republican Women meeting	\$ 12.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	02/24/2010	reimbursement - flag & pole	\$ 39.96
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	03/05/2010	reimbursement - flag	\$ 29.07
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	03/30/2010	mileage	\$ 83.16
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	03/30/2010	Republican Women luncheon	\$ 12.00
3. SUBTOTAL (optional)		1	\$255.13

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	04/28/2010	mileage	\$ 30.30
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	04/28/2010	Republican Women luncheon	\$ 12.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	07/01/2010	mileage	\$ 60.29
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	07/26/2010	mileage	\$ 5.15
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	07/26/2010	meeting supplies	\$ 34.85
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/24/2010	mileage	\$ 23.80
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/24/2010	Republican Women meeting	\$ 12.38
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	08/24/2010	office supplies	\$ 28.84
3. SUBTOTAL (optional)	I		\$207.61

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	09/29/2010	travel	\$ 13.80
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	09/29/2010	meeting reimbursment	\$ 11.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	09/29/2010	reimbursement - office supplies	\$ 145.79
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	10/27/2010	mileage reimbursement	\$ 47.50
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	10/27/2010	meeting expense	\$ 11.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	10/27/2010	Operation Child shoebox supplies	\$ 20.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/04/2010	reimbursement - flag	\$ 35.18
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/04/2010	office supplies	\$ 21.68
3. SUBTOTAL (optional)	I	<u> </u>	\$305.95
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/30/2010	mileage reimbursement	\$ 34.85
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/30/2010	meeting	\$ 12.00
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/30/2010	office supplies	\$ 57.26
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	12/08/2010	supplies	\$ 65.94
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	12/15/2010	supplies	\$ 25.50
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	12/21/2010	mileage reimbursement	\$ 23.25
ROBINSON PLACE LITTLE LEAGUE 512 Tanglewood Drive Monroe, LA 71202	05/14/2010	contribution	\$ 30.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	01/06/2010	advertising	\$ 150.00
3. SUBTOTAL (optional)			\$398.80
4. TOTAL (optional - complete only on last page of this s	schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	02/09/2010	public notice	\$ 8.75
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	03/02/2010	public notices	\$ 17.50
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	06/01/2010	advertising	\$ 66.25
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	08/31/2010	advertising	\$ 252.00
ULM ATHLETIC FOUNDATION 308 Warhawk Way Monroe, LA 71209	08/10/2010	membership contribution	\$ 1,000.00
WMHS BAND BOOSTER CLUB P.O. Box 891 West Monroe, LA 71294	03/17/2010	contribution	\$ 100.00
WMHS BAND BOOSTER CLUB P.O. Box 891 West Monroe, LA 71294	07/01/2010	contribution	\$ 100.00
WMHS REBEL CLUB 201 Riggs Street West Monroe, LA 71291	05/18/2010	contribution	\$ 500.00
3. SUBTOTAL (optional)	I	1	\$2,044.50
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WEST MONROE HIGH SCHOOL BOOSTERS 201 Riggs Street West Monroe, LA 71291	05/05/2010	football program ad	\$ 200.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/12/2010	2010 annual membership dues	\$ 125.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	03/02/2010	chamber luncheon	\$ 17.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	08/16/2010	golf tournament sponsorship	\$ 50.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	12/21/2010	annual dues	\$ 125.00
YMCA OF NORTHEAST LA INC. 1505 Stubbs Ave Monroe, LA 71201	06/24/2010	contribution	\$ 300.00
3. SUBTOTAL (optional)		-	\$817.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 23,306.23