

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 205.46
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 705.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,196.03
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)	\$ 29,196.03

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>	\$ 177,464.71
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 705.46
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,196.03
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 148,974.14

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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.)	\$ 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,

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)	
VAUGHN ANTLEY 105 Towering Oaks West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	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 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)
LOWES 4750 Frontage Road Monroe, LA 71202	02/17/2011	Return Paint from Mardi Gras Float	\$55.46
VOIDED OUTSTANDING CHECKS (OVER 1 YR) #1054 #1053 #1093 Monroe, LA 71201	06/16/2011	Voided Outstanding Checks (Over 1 yr) #1054 #1053 #1093	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 205.46

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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)
ACADEMY SPORTS 111 Constitution West Monroe, LA 71291	06/16/2011	LSA Door Prizes Sponsorship	\$ 150.00
AMERICAN LEGION 401 Forsythe Ave Monroe, LA 71201	03/24/2011	Annual Dues	\$ 30.00
AMERICAN RED CROSS 414 Breard Monroe, LA 71201	03/14/2011	Sponsorship	\$ 1,000.00
BBQ WEST 126 Honeysuckle Dr West Monroe, LA 71291	12/02/2011	Food Costs for Supporter Event	\$ 910.00
BATTLE OF BADGES 301 Mosley Bluff Road Downsville, LA 71234	07/29/2011	Sponsorship	\$ 3,000.00
BOY SCOUTS TROOP #65 810 Breard St Monroe, LA 71201	07/07/2011	Sponsorship	\$ 300.00
JASON BULLOCK CAMPAIGN PO Box 13263 Ruston, LA 71273	09/28/2011	Contribution	\$ 2,500.00
KIWANIS CLUB PO Box 1851 West Monroe, LA 71291	02/10/2011	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$8,390.00
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)
LA SHERIFF'S ASSOC 1175 Nicholson Baton Rouge, LA 70802	03/03/2011	PAC Dues	\$ 200.00
LOWES 4750 Frontage Road Monroe, LA 71202	02/08/2011	Paint for Mardi Gras Float	\$ 180.04
MAC'S FRESH FOODS 5336 Cypress St Monore, LA 71291	02/16/2011	Food Costs for Supporter Event	\$ 34.10
OUACHITA CITIZEN 807 Drago St West Monroe, LA 71201	01/18/2011	Christmas Advertisement	\$ 500.00
OUACHITA COUNCIL ON AGING 2407 Ferrand St Monroe, LA 71201	02/15/2011	Sponsorship	\$ 1,000.00
OUACHITA PARISH SHERIFF OFFICE 400 St. John St Monroe, LA 71201	01/10/2011	Reimburse Food Costs Christmas Supporter Event	\$ 644.16
OUACHITA PARISH SHERIFF OFFICE 400 St. John St Monroe, LA 71201	01/24/2011	Reimburse Christmas Ornaments for Supporters	\$ 2,045.80
OUACHITA PARISH SHERIFF OFFICE 400 St. John St Monroe, LA 71201	02/16/2011	Reimburse OT for Deputy at Fundraiser	\$ 117.40
3. SUBTOTAL (optional)			\$4,721.50
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)
OUACHITA PARISH SHERIFF OFFICE 400 St. John St Monroe, LA 71201	03/14/2011	Reimburse '09 & '10 Mardi Gras Float Expenses	\$ 12,774.32
PARKVIEW & TRISHELL APTS 1101 Richwood Rd #2 Monroe, LA 71202	07/18/2011	Sponsorship	\$ 500.00
POSTMASTER 201 Jackson Street Monroe, LA 71201	05/12/2011	Postage	\$ 6.63
POSTMASTER 201 Jackson Street Monroe, LA 71201	08/10/2011	Postage	\$ 46.00
POSTMASTER 201 Jackson Street Monroe, LA 71201	12/12/2011	Postage	\$ 44.00
SAM'S WHOLESALE 5400 Frontage Rd Monroe, LA 71203	02/16/2011	Food Costs for Supporter Event	\$ 101.08
SPECIAL OLYMPICS 1000 East Morris Ave Hammond, LA 70403	09/08/2011	Sponsorship	\$ 100.00
TOM'S PINS 17619 Mill Springs Dr Spring, TX 77379	11/30/2011	Pins for Supporters	\$ 292.50
3. SUBTOTAL (optional)			\$13,864.53
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)
TWIN CITY LONGBEARDS 2711 McClellan West Monroe, LA 71291	03/17/2011	Sponsorship	\$ 720.00
UNITED WAY OF NORTHEAST LA 1201 Hudson Lane Monroe, LA 71201	02/23/2011	Sponsorship	\$ 1,000.00
WEST MONROE DIXIE YOUTH 1669 Lousville Ave Monroe, LA 71201	06/16/2011	Sponsorship	\$ 250.00
WEST MONROE HIGH SCHOOL 201 Riggs St West Monroe, LA 71291	01/24/2011	Football Banquet Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$2,220.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,196.03

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