

CANDIDATE'S REPORT

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

| | | | |
|---|---------------------------------------|--|--|
| 1. Qualifying Name and Address of Candidate RAYMOND ARMSTRONG P.O. Box 4043 Monroe, LA 71211 | | 2. Office Sought (Include title of office as well) Mayor Monroe | OFFICE USE ONLY Report Number: 31519 Date Filed: 5/30/2012 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 |
| 3. Date of Primary <u>3/24/2012</u> This report covers from <u>4/2/2012</u> through <u>5/21/2012</u> | | | |
| 4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input checked="" type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report | | | |
| 5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 COMMUNITY TRUST BANK 1511 North Trenton St Ruston, LA 71270 | 7. Full Name and Address of Treasurer | | |
| 9. Name of Person Preparing Report WAYNE BOSTICK Daytime Telephone 318-322-5731 | | | |
| 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 <u>30th</u> day of <u>May</u> , <u>2012</u> . <u>Raymond Armstrong</u> <u>318-614-4558</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Raymond Armstrong</u> <u>318-614-4558</u> Signature of Treasurer 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). | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 25,090.00 |
| 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) | \$ 25,090.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 54,170.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 79,260.00 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 81,579.63 |
| 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) | \$ 81,579.63 |

| 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> | \$ 5,778.98 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 79,260.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 81,579.63 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 3,459.35 |

Form 102. Rev. 3/98. Page Rev. 3/98

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.) | \$ 54,170.00 |
| 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) | |
| JOAN BANCROFT 1506 Fairview Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/19/2012 | \$20.00 | \$20.00 |
| JASON BEZOU 207 Country Club Road Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$250.00 | \$250.00 |
| HENRY BIEDENHARN 2800 Point Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2012 | \$250.00 | \$250.00 |
| CHC OF LOUISIANA 3838 N. Causeway Blvd Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$500.00 | \$500.00 |
| CAMERON MURRAY & ASSOCIATES 401 Hudson Lane Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$100.00 | \$100.00 |
| CRIEGHTON CHANDLER 100 Delane Drive West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/30/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,120.00 | 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)

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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) | |
| J.C. CUNNINGHAM 906 Eason Place Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$250.00 | \$250.00 |
| D.M. KENNEDY PROPERTIES 2215 Beechwood Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$300.00 | \$300.00 |
| GLADY ENSMINGER 115 Bayou Bend Rd Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2012 | \$100.00 | \$200.00 |
| RICHARD ETHRIDGE 1915 Pope Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$100.00 | \$100.00 |
| EVERGREEN IRRIGATION 1102 Glenmar Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$200.00 | \$200.00 |
| FIESTA NUTRITION 1211 N. 18th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,200.00 | 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) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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) | |
| MARY FRANCIS JONES 220 E. Frenchmans Bend Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2012 | \$2,500.00 | \$2,500.00 |
| MARY FRANCIS JONES 220 E. Frenchmans Bend Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2012 | \$2,500.00 | \$2,500.00 |
| FRIENDLY FINANCE DISCOUNT CORP 1225 N. 18th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$1,000.00 | \$2,000.00 |
| BEVERLY GREGORY 2905 Asphodel Momroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/19/2012 | \$50.00 | \$50.00 |
| WALLACE HARDY 180 Windlake Lane West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2012 | \$250.00 | \$250.00 |
| BLANE HAYGOOD 103 Ottawa Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$6,800.00 | 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) | |
| JEAN HUENEFELD 2100 Pargoud Blvd Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2012 | \$100.00 | \$100.00 |
| WILLIAM JACKSON 203 Chantilly West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/19/2012 | \$100.00 | \$100.00 |
| BISHOP JOHNSON P.O. Box 4570 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/19/2012 | \$500.00 | \$500.00 |
| WILLIAM JUSTICE 2821 W. Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/20/2012 | \$500.00 | \$1,000.00 |
| VICTORIA KRUTZER 3018 River Oaks Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2012 | \$500.00 | \$500.00 |
| LAUKEL LLC P.O. Box 14425 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,950.00 | 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) | |
| MATTHEW LYLE 3016 River Oaks Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2012 | \$200.00 | \$200.00 |
| CHARLES MCDONALD P.O. Box 144 Fairbanks, LA 71240 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/19/2012 | \$100.00 | \$100.00 |
| JOSEPH MULHEARN SR. 271 Joe White Road Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$100.00 | \$100.00 |
| WENDY NEWSOM 107 Ashford Drive Apt #311 West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2012 | \$100.00 | \$100.00 |
| JOE NISWANGER P.O. Box 1116 Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2012 | \$1,000.00 | \$1,000.00 |
| FREDDY NOLAN P.O. Box 279 Fairbanks, LA 71240-0279 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| REBA NOLAND P.O. Box 279 Fairbanks, LA 71240-0279 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$1,000.00 | \$1,000.00 |
| ROBERT OLIVER 3274 Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$150.00 | \$350.00 |
| PITTS RILEY GROUP P.O. Box 9133 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$50.00 | \$50.00 |
| GLEN POST 1018 Ward Chapel Road Farmerville, LA 71241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/20/2012 | \$500.00 | \$500.00 |
| WILLIAM RAGAN 454 Rowland Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/19/2012 | \$100.00 | \$100.00 |
| ROGER ROBISON 2414 Timberlake Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/19/2012 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,900.00 | 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)

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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) | |
| TRITON WATER TECHNOLOGIES INC. 112 Innwood Dr Suite F Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$1,000.00 | \$1,000.00 |
| VANTAGE HEALTH PLAN 130 Desiard Street Suite 300 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2012 | \$1,000.00 | \$2,000.00 |
| PAUL VON DIEZELSKI 160 Hunters Ridge West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/2012 | \$500.00 | \$0.00 |
| KERMIT WALTERS 1910 Jackson Street Monroe, LA 71212 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/19/2012 | \$200.00 | \$200.00 |
| GEORGE WEEKS 2705 Bramble Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2012 | \$300.00 | \$300.00 |
| CLYDE WHITE 1209 Park Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/20/2012 | \$200.00 | \$200.00 |
| 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) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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) | |
| BILLY WOOD JR 3501 Lake Desiard Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 25,090.00 | 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> |

Form 102, Rev. 3/98, Page Rev. 3/98

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 RAYMOND ARMSTRONG P.O. Box 4043 Monroe, LA 71211</p> | <p>2. a. Date* <u>1/3/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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 | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <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 RAYMOND ARMSTRONG P.O. Box 4043 Monroe, LA 71211</p> | <p>2. a. Date* <u>1/3/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</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 | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <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 RAYMOND ARMSTRONG P.O. Box 4043 Monroe, LA 71211</p> | <p>2. a. Date* <u>1/28/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>146.66</u> d. Balance due \$ <u>146.66</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 | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <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> | | | | | | |

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 RAYMOND ARMSTRONG P.O. Box 4043 Monroe, LA 71211</p> | <p>2. a. Date* <u>4/17/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,170.00</u> d. Balance due \$ <u>0.00</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 | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <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 RAYMOND ARMSTRONG P.O. Box 4043 Monroe, LA 71211</p> | <p>2. a. Date* <u>4/18/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</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 RAYMOND ARMSTRONG P.O. Box 4043 Monroe, LA 71211</p> | <p>2. a. Date* <u>4/19/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</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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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 RAYMOND ARMSTRONG P.O. Box 4043 Monroe, LA 71211</p> | <p>2. a. Date* <u>4/23/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| 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 RAYMOND ARMSTRONG P.O. Box 4043 Monroe, LA 71211</p> | <p>2. a. Date* <u>4/11/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>0.00</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 RAYMOND ARMSTRONG P.O. Box 4043 Monroe, LA 71211</p> | <p>2. a. Date* <u>4/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>0.00</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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| 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> | | | | | | |

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) |
| ADS PLUS 807 Pine Street Monroe, LA 71201 | 04/11/2012 | Yard Signs | \$ 1,338.58 |
| ATRIUM HOTEL 2001 Louisville Ave. Monroe, LA 71201 | 04/11/2012 | Fund raiser | \$ 581.15 |
| ATRIUM HOTEL 2001 Louisville Ave. Monroe, LA 71201 | 04/21/2012 | Hotel poll watching | \$ 601.55 |
| BEST BUY RESTAURANT 2952 Renwick Street Monroe, LA 71201 | 04/05/2012 | Town Hall Dinner | \$ 790.00 |
| BLACKWELL COMMUNICATIONS 14106 Chalmette Avenue Baton Rouge, LA 70810-2130 | 04/17/2012 | Audio Production | \$ 650.00 |
| CAID GROUP 307 Aundria Drive #101 Lafayette, LA 70503-4715 | 04/02/2012 | Survey | \$ 2,315.00 |
| CAID GROUP 307 Aundria Drive #101 Lafayette, LA 70503-4715 | 04/19/2012 | Surveys | \$ 1,125.00 |
| CAID GROUP 307 Aundria Drive #101 Lafayette, LA 70503-4715 | 04/24/2012 | 2 robo calls | \$ 750.00 |
| 3. SUBTOTAL (optional) | | | \$8,151.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| KRISTA CARTER 3307 Cuba Monroe, LA 71201 | 04/06/2012 | Campaign management | \$ 250.00 |
| KRISTA CARTER 3307 Cuba Monroe, LA 71201 | 04/13/2012 | Campaign management | \$ 250.00 |
| KRISTA CARTER 3307 Cuba Monroe, LA 71201 | 04/21/2012 | Campaign management | \$ 250.00 |
| KRISTA CARTER 3307 Cuba Monroe, LA 71201 | 04/23/2012 | Campaign management | \$ 300.00 |
| RENE CASCIO 1006 No. 2nd Street Monroe, LA 71201 | 04/06/2012 | Campaign management | \$ 500.00 |
| RENE CASCIO 1006 No. 2nd Street Monroe, LA 71201 | 04/13/2012 | Campaign management | \$ 500.00 |
| RENE CASCIO 1006 No. 2nd Street Monroe, LA 71201 | 04/20/2012 | Campaign management | \$ 500.00 |
| COMCAST CABLE 405 Kiroli Road West Monroe, LA 71291 | 04/13/2012 | TV Advertising | \$ 1,294.00 |
| 3. SUBTOTAL (optional) | | | \$3,844.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| COMCAST CABLE 405 Kiroli Road West Monroe, LA 71291 | 04/18/2012 | TV Advertising | \$ 1,146.00 |
| COMMUNITY TRUST BANK 1511 North Trenton St Ruston, LA 71270 | 04/30/2012 | Bank charge | \$ 6.02 |
| COOLEY PRINTERS 403 Hudson Lane Monroe, LA 71201 | 04/02/2012 | Invitations | \$ 255.31 |
| ROY FLETCHER 220 Degado Drive Baton Rouge, LA 70808 | 04/02/2012 | Consultant Retainer | \$ 7,500.00 |
| ROY FLETCHER 220 Degado Drive Baton Rouge, LA 70808 | 04/17/2012 | Consultant | \$ 7,500.00 |
| FRANKLIN MAILER P.O. Box 1269 Baton Rouge, LA 70821 | 04/18/2012 | Mailer | \$ 2,648.19 |
| IBERIA BANK 1 Stella Mill Street West Monroe, LA 71291 | 04/17/2012 | Electronic transfer fees | \$ 15.00 |
| JMC ENTERPRISES 1025 Chippenham Drive Baton Rouge, LA 70808 | 04/10/2012 | Robocalls | \$ 1,925.00 |
| 3. SUBTOTAL (optional) | | | \$20,995.52 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| KAQY-TV 1400 Oliver Road Monroe, LA 71201 | 04/13/2012 | TV Advertising | \$ 340.00 |
| KAQY-TV 1400 Oliver Road Monroe, LA 71201 | 04/18/2012 | TV Advertising | \$ 380.00 |
| KARD-TV 200 Pavillion Road West Monroe, LA 71291 | 04/13/2012 | TV Advertising | \$ 580.00 |
| KARD-TV 200 Pavillion Road West Monroe, LA 71291 | 04/18/2012 | TV Advertising | \$ 600.00 |
| KJLO FM 1109 Hudson Lane Monroe, LA 71201 | 04/02/2012 | Radio advertising | \$ 320.00 |
| KJLO FM 1109 Hudson Lane Monroe, LA 71201 | 04/04/2012 | Radio Advertising | \$ 1,194.00 |
| KJLO FM 1109 Hudson Lane Monroe, LA 71201 | 04/09/2012 | Radio Advertising | \$ 188.00 |
| KJLO FM 1109 Hudson Lane Monroe, LA 71201 | 04/19/2012 | Radio Advertising | \$ 184.00 |
| 3. SUBTOTAL (optional) | | | \$3,786.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| KJLO FM 1109 Hudson Lane Monroe, LA 71201 | 04/21/2012 | Radio Advertising | \$ 180.00 |
| KJLO FM 1109 Hudson Lane Monroe, LA 71201 | 05/17/2012 | Advertising | \$ 756.00 |
| KLIP 130 North 2nd Street Monroe, LA 71201 | 04/04/2012 | Radio Advertising | \$ 786.00 |
| KLIP 130 North 2nd Street Monroe, LA 71201 | 04/09/2012 | Radio Advertising | \$ 188.00 |
| KLIP 130 North 2nd Street Monroe, LA 71201 | 04/19/2012 | Radio Advertising | \$ 48.00 |
| KLIP 130 North 2nd Street Monroe, LA 71201 | 04/21/2012 | Radio Advertising | \$ 94.00 |
| KLIP 130 North 2nd Street Monroe, LA 71201 | 05/17/2012 | Advertising | \$ 432.00 |
| KMLB 1109 Hudson Lane Monroe, LA 71201 | 04/19/2012 | Radio Advertising | \$ 80.00 |
| 3. SUBTOTAL (optional) | | | \$2,564.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| KMLB 1109 Hudson Lane Monroe, LA 71201 | 04/21/2012 | Radio Advertising | \$ 52.00 |
| KMYR RADIO 1200 North 18th St. Suite D Monroe, LA 71201 | 04/04/2012 | Radio Advertising | \$ 258.00 |
| KNOE - RADIO 1400 Oliver Road Monroe, LA 71201 | 04/04/2012 | Radio Advertising | \$ 662.00 |
| KNOE - RADIO 1400 Oliver Road Monroe, LA 71201 | 04/09/2012 | Radio Advertising | \$ 144.00 |
| KNOE - RADIO 1400 Oliver Road Monroe, LA 71201 | 04/21/2012 | Radio Advertising | \$ 154.00 |
| KNOE - RADIO 1400 Oliver Road Monroe, LA 71201 | 05/17/2012 | Advertising | \$ 580.00 |
| KNOE-TV 1400 Oliver Road Monroe, LA 71201 | 04/13/2012 | TV Advertising | \$ 3,040.00 |
| KNOE-TV 1400 Oliver Road Monroe, LA 71201 | 04/18/2012 | TV Advertising | \$ 3,225.00 |
| 3. SUBTOTAL (optional) | | | \$8,115.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| KQLQ RADIO 1200 North 18th St. suite D Monroe, LA 71201 | 04/04/2012 | Radio Advertising | \$ 78.00 |
| KQLQ RADIO 1200 North 18th St. suite D Monroe, LA 71201 | 04/10/2012 | Radio Advertising | \$ 241.00 |
| KRVV RADIO 1109 Hudson Lane Monroe, LA 71201 | 04/19/2012 | Radio Advertising | \$ 240.00 |
| KRVV RADIO 1109 Hudson Lane Monroe, LA 71201 | 05/17/2012 | Advertising | \$ 240.00 |
| KTVE-TV 200 Pavillion Road West Monroe, LA 71291 | 04/13/2012 | TV Advertising | \$ 2,760.00 |
| KTVE-TV 200 Pavillion Road West Monroe, LA 71291 | 04/18/2012 | Radio Advertising | \$ 3,050.00 |
| KZRZ RADIO 1200 North 18th Street Suite D Monroe, LA 71201 | 04/04/2012 | Radio Advertising | \$ 712.00 |
| KZRZ RADIO 1200 North 18th Street Suite D Monroe, LA 71201 | 04/10/2012 | Radio Advertising | \$ 1,161.00 |
| 3. SUBTOTAL (optional) | | | \$8,482.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| TONY LITTLE 3900 Grammont Street Monroe, LA 71203 | 04/21/2012 | Canvasing | \$ 2,500.00 |
| MRS MAIL EXPRESS 252 Venable Lane Monroe, LA 71201 | 04/02/2012 | Mailer | \$ 1,878.15 |
| MAGIC 97 1109 Hudson Lane Monroe, LA 71201 | 04/11/2012 | Radio spot | \$ 100.00 |
| MAGIC 97 1109 Hudson Lane Monroe, LA 71201 | 04/20/2012 | Radio spot | \$ 330.00 |
| MAGIC 97 1109 Hudson Lane Monroe, LA 71201 | 04/21/2012 | Advertising | \$ 480.00 |
| MCNEW KING MILLS 2400 Forsythe Suite 2 Monroe, LA 71201 | 05/19/2012 | Legal fees | \$ 187.50 |
| NEWCOMER MORRIS & YOUNG 2905 Evangeline Monroe, LA 71201 | 04/17/2012 | Video | \$ 62.50 |
| NEWCOMER MORRIS & YOUNG 2905 Evangeline Monroe, LA 71201 | 04/18/2012 | Video | \$ 62.50 |
| 3. SUBTOTAL (optional) | | | \$5,600.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| NEWCOMER MORRIS & YOUNG 2905 Evangeline Monroe, LA 71201 | 04/19/2012 | Video | \$ 338.70 |
| NEWS STAR 411 North 4th Street Monroe, LA 71201 | 04/09/2012 | Newspaper Advertising | \$ 850.00 |
| NEWS STAR 411 North 4th Street Monroe, LA 71201 | 04/20/2012 | 2 page ad | \$ 650.00 |
| NEWS STAR 411 North 4th Street Monroe, LA 71201 | 05/17/2012 | Advertising - Post it notes | \$ 600.00 |
| OUACHITA CITIZEN 1400 N. 7th Street West Monroe, LA 71291 | 04/13/2012 | Advertising | \$ 750.00 |
| OUACHITA CITIZEN 1400 N. 7th Street West Monroe, LA 71291 | 04/19/2012 | Advertising | \$ 650.00 |
| PROWORKS PRODUCTIONS P.O. Box 7703 Monroe, LA 71211 | 04/05/2012 | Photography | \$ 175.00 |
| PROWORKS PRODUCTIONS P.O. Box 7703 Monroe, LA 71211 | 04/21/2012 | Photography | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$4,313.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

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) |
| SHIRT SHACK 111 Oak Street West Monroe, LA 71291 | 04/04/2012 | T-shirts | \$ 670.20 |
| SIR SPEEDY PRINTING CENTER 1825 Avenue of America Monroe, LA 71201 | 04/11/2012 | Flyers | \$ 258.28 |
| SIR SPEEDY PRINTING CENTER 1825 Avenue of America Monroe, LA 71201 | 04/13/2012 | copies | \$ 7.22 |
| SIR SPEEDY PRINTING CENTER 1825 Avenue of America Monroe, LA 71201 | 04/13/2012 | Copies | \$ 9.68 |
| SUTHERLIN 307 Aundria Drive Lafayette, LA 70503 | 04/16/2012 | Polls | \$ 4,640.00 |
| TEC 300 Washington Street Monroe, LA 71201 | 04/10/2012 | Robocalls | \$ 142.10 |
| CHARLES THEUS 503 Speed Avenue Monroe, LA 71201 | 04/11/2012 | Canvasing | \$ 10,000.00 |
| 3. SUBTOTAL (optional) | | | \$15,727.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 81,579.63 |

Form 102, Rev. 3/98, Page Rev. 3/98