

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JASON BULLOCK 370 Tremont Drive Ruston, LA 71270		2. Office Sought (Include title of office as well) State Representative Lincoln/Union 12	OFFICE USE ONLY Report Number: 32037 Date Filed: 8/2/2012 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>10/31/2011</u> through <u>7/31/2012</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 checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input checked="" 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		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Daytime Telephone			
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>2nd</u> day of <u>August</u> , <u>2012</u> . <u>Jason P. Bullock</u> <u>318-245-2068</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Robin Welch</u> <u>318-381-4233</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)	\$ 109,335.45
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)	\$ 109,335.45
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 24,432.27
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 133,767.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 72,222.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 69,432.27
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 141,654.50

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>	\$ 7,886.78
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 133,767.72
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 141,654.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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.)	\$ 85,660.45
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 17,500.00
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)	
JASON BULLOCK 370 Tremont Drive Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$85,660.45	\$85,660.45
CHANSON FARMS 5410 Operations Road Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$2,500.00	\$2,500.00
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$250.00	\$250.00
D&J CONSTRUCTION COMPANY 101 Blazier Lane West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$250.00	\$250.00
ELKINS FARM 1119 Holder Road Farmerville, LA 71241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2011	\$125.00	\$125.00
JOHN EMORY 1403 E. Georgia Avenue Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$88,985.45	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)	
KLECKLEY PAC P.O. Box 4085 Lake Charles, LA 70606 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$2,500.00	\$3,000.00
LOUISIANA ASPHALT & PAVING ASSOCIATION PAC P.O. Box 14836 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2011	\$500.00	\$750.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS CONS 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$500.00	\$750.00
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$250.00	\$250.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2011	\$500.00	\$500.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$6,750.00	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)	
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$2,500.00	\$5,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$250.00	\$250.00
LOUISIANA RESTAURANT ASSOCIATION HOSPITALI 2700 N. Arnoult Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2011	\$1,000.00	\$2,500.00
LOUISIANA STATE FARM AGENTS AND ASSOCIATES PA P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$1,000.00	\$1,000.00
DUKE MARCUS 3141 Marcus Drive Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2011	\$1,000.00	\$1,000.00
NORTH PAC NORTH POLITICAL ACTION COMMITTEE P.O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$10,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$9,750.00	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)	
ROBERT RENDINA D.C. 103 W. Georgia Avenue Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2011	\$200.00	\$200.00
STEVE CARTER CAMPAIGN FUND P.O. Box 14808 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 109,335.45	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 17,500.00 </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 JASON BULLOCK 370 Tremont Drive Ruston, LA 71270</p>	<p>2. a. Date* <u>9/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</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: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/30/2011</td> <td style="text-align: center;">15000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/30/2011	15000.00	0.00
Date	Principal	Interest					
12/30/2011	15000.00	0.00					
<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 JASON BULLOCK 370 Tremont Drive Ruston, LA 71270</p>	<p>2. a. Date* <u>6/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</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: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2011</td> <td style="text-align: center;">15000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2011	15000.00	0.00
Date	Principal	Interest					
12/31/2011	15000.00	0.00					
<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 JASON BULLOCK 370 Tremont Drive Ruston, LA 71270</p>	<p>2. a. Date* <u>10/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</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: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2011</td> <td style="text-align: center;">15000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2011	15000.00	0.00
Date	Principal	Interest					
12/31/2011	15000.00	0.00					
<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.

1. Name and address of lender JACKSON INVESTMENTS DBA JASON BULLOCK 370 Tremont Drive Ruston, LA 71270	2. a. Date* <u>11/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>24,432.27</u> d. Balance due \$ <u>24,432.27</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2011</td> <td style="text-align: center;">24432.27</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2011	24432.27	0.00
Date	Principal	Interest					
12/31/2011	24432.27	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APRIL AUGER 114 North Main Street Farmerville, LA 71241	11/08/2011	Promotional - T-shirts	\$ 414.00
TISHA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 360.00
TISHA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 500.00
TISHA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 400.00
WANDA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 416.00
WANDA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 500.00
WANDA BRAGGS 508 Monroe Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 440.00
ELNORA BURSON 708 West Boundary Street Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 96.00
3. SUBTOTAL (optional)			\$3,126.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELNORA BURSON 708 West Boundary Street Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 320.00
ELNORA BURSON 708 West Boundary Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 96.00
MICHAEL CALLAHAN 702 Martin Luther King Drive Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 1,500.00
CATFISH CABIN OF MONROE INC 1400 Louisville Avenue Monroe, LA 71201	12/07/2011	Event - Food	\$ 800.00
DEBRA COLE 303 Marion Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 80.00
COMMUNITY TRUST BANK 1511 North Trenton Street Ruston, LA 71270	11/30/2011	Bank Charge	\$ 0.48
DELTA MINI MART 1201 Cooktown Road Ruston, LA 71270	11/18/2011	Ice - paid via credit card	\$ 6.16
OFFICE DEPOT WEST MONROE 200 Blanchard Street West Monroe, LA 71291	11/01/2011	Office Supplies - paid via credit card	\$ 22.16
3. SUBTOTAL (optional)			\$2,824.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT WEST MONROE 200 Blanchard West Monroe, LA 71291	11/09/2011	Office Supplies - paid via credit card	\$ 57.47
DOLLAR GENERAL FARMERVILLE 1080 Farmerville Hwy Farmerville, LA 71227	11/26/2011	Event Supplies	\$ 11.00
EXXON MOBIL 410 South Main Street Farmerville, LA 71270	11/26/2011	Event Supplies - paid via credit card	\$ 9.03
FARMERVILLE HIGH SCHOOL 300 Anthony Street Farmerville, LA 71270	11/15/2011	Game Sponsorship	\$ 250.00
CHARLES FIELDS 702 W. Boundary Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 80.00
BRENDA HILL 508 Monroe Street Farmerville, LA 71241	11/01/2011	Campaign Worker	\$ 1,200.00
BRENDA HILL 508 Monroe Street Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 558.00
BRENDA HILL 508 Monroe Street Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 690.00
3. SUBTOTAL (optional)			\$2,855.50
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)
BRENDA HILL 508 Monroe Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 585.00
CHESTER HILL 508 Monroe Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 272.00
MARGARET HILL 806 Truman Street Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 440.00
MARGARET HILL 806 Truman Street Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 540.00
MARGARET HILL 806 Truman Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 440.00
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71270	11/26/2011	Event Supplies - paid via credit card	\$ 46.96
JOAN JONES 804 MLK Drive Farmerville, LA 71241	11/08/2011	Campaign Worker	\$ 256.00
JOAN JONES 804 MLK Drive Farmerville, LA 71241	11/15/2011	Campaign Worker	\$ 256.00
3. SUBTOTAL (optional)			\$2,835.96
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)
JOAN JONES 804 MLK Drive Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 256.00
KJMG MAGIC 97 1107 Hudson Lane Suite #C Monroe, LA 71201	11/17/2011	Radio Advertising - paid via credit card	\$ 320.00
KRLQ-94.1 FM RADIO 1319 North Vienna Ruston, LA 71270	11/08/2011	Radio Advertising	\$ 600.00
KENT ANTLEY REALTY 500 North Main Street Farmerville, LA 71241	11/02/2011	Rent for campaign office	\$ 500.00
LAMAR COMPANIES P.O. Box 96030 Baton Rouge, LA 70896	11/15/2011	Outdoor Advertising	\$ 654.00
LINDA LOYD 207 Anthony Street Farmerville, LA 71241	11/20/2011	Campaign Worker	\$ 80.00
GRETA NELSON 5786 Oakland Bridge Road Bernice, LA 71222	11/20/2011	Campaign Worker	\$ 80.00
OFFICE DEPOT WEST MONROE 200 Blanchard West Monroe, LA 71291	11/17/2011	Office Supplies	\$ 33.11
3. SUBTOTAL (optional)			\$2,523.11
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)
OFFICE DEPOT WEST MONROE 200 Blanchard West Monroe, LA 71291	11/26/2011	Office Supplies - paid via credit card	\$ 155.06
PENNY PERFECT LLC 110 West Park Avenue Ruston, LA 71270	11/26/2011	Event Supplies - Paid via credit card	\$ 129.94
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/02/2011	Radio Advertising - 10/14-21	\$ 5,119.08
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/04/2011	TV advertising - production videographer with equipment video direction etc.	\$ 1,349.20
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/04/2011	Direct Mail - Lincoln/Union Mailer and Tech Mailer Production	\$ 507.45
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/04/2011	TV Advertising - 10/18-21	\$ 4,554.00
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/04/2011	Radio Advertising - 10/18-21	\$ 423.75
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/14/2011	TV Advertising - 11/4-11/12 & 11/5- LSU/Alabama game	\$ 9,725.00
3. SUBTOTAL (optional)			\$21,963.48
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)
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/20/2011	TV Advertising - 11/15-18	\$ 2,225.00
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/20/2011	Radio Advertising - 11/15-18	\$ 2,942.00
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/20/2011	TV Ad Production - :30 TV Endorsed - Computer Graphics Video Setup Video Edit-Media	\$ 862.55
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/20/2011	Printing Mailing Inserting Letter & Postage	\$ 6,180.38
QUESTCOMM CONSULTANTS P.O. Box 14262 Monroe, LA 71207	11/20/2011	Card Mailers - Postage and Addressing	\$ 9,412.24
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	11/26/2011	Decals - paid via credit card	\$ 201.81
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/03/2011	Newspaper Advertising - paid via credit card	\$ 692.50
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/03/2011	Newspaper Advertising - paid via credit card	\$ 499.00
3. SUBTOTAL (optional)			\$23,015.48
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)
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/04/2011	Newspaper Advertising - Paid via credit card	\$ 199.75
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/07/2011	Newspaper Advertising - paid via credit card	\$ 1,023.50
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/07/2011	Newspaper Advertising - paid via credit card	\$ 389.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/08/2011	Newspaper Advertising - paid via credit card	\$ 132.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/10/2011	Newspaper Advertising - paid via credit card	\$ 156.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/10/2011	Newspaper Advertising - paid via credit card	\$ 156.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/11/2011	Newspaper Advertising - paid via credit card	\$ 298.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/15/2011	Newspaper Advertising - paid via credit card	\$ 488.00
3. SUBTOTAL (optional)			\$2,842.25
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)
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/17/2011	Newspaper Advertising - paid via credit card	\$ 785.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/26/2011	Newspaper Advertising - paid via credit card	\$ 1,217.50
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/26/2011	Newspaper Advertising - paid via credit card	\$ 500.00
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	11/26/2011	Newspaper Advertising - paid via credit card	\$ 983.69
RUSTON NEWSPAPER INC 208 West Park Avenue Ruston, LA 71270	12/05/2011	Newspaper Advertising	\$ 500.00
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	11/09/2011	Printing of Mailouts - paid via credit card	\$ 563.70
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	11/26/2011	Printing of Event Invitations - paid via credit card	\$ 626.95
SIR SPEEDY 1825 Avenue of America Monroe, LA 71201	01/13/2012	Printing of Fans	\$ 1,711.72
3. SUBTOTAL (optional)			\$6,888.56
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)
SUPER 1 FOODS 1500 North Trenton Ruston, LA 71270	11/26/2011	Event Supplies - paid via credit card	\$ 45.19
THE BANNER P.O. Box 568 Bernice, LA 71222	11/16/2011	Newspaper Advertising	\$ 805.00
THE BANNER P.O. Box 568 Bernice, LA 71222	12/01/2011	Newspaper Advertising	\$ 355.00
THE GAZETTE 104 North Washington Street Farmerville, LA 71241	12/01/2011	Newspaper Advertising	\$ 509.00
UNION CHRISTIAN ACADEMY 110 West Hill Street Farmerville, LA 71270	11/01/2011	Advertising - Programs to pass out at game	\$ 400.00
UNITED STATES POSTAL SERVICE 700 E. Georgia Ave Ruston, LA 71270	11/15/2011	Postage	\$ 792.00
VERIZON WIRELESS 809 North Trenton Ruston, LA 71270	11/26/2011	Cell Phone for Calling Voters - Paid via credit card	\$ 110.22
VERIZON WIRELESS 809 North Trenton Ruston, LA 71270	11/26/2011	Cell phones for calling voters - paid via credit card	\$ 110.23
3. SUBTOTAL (optional)			\$3,126.64
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)
VERIZON WIRELESS 809 North Trenton Ruston, LA 71270	11/26/2011	Cell phone for calling voters - paid via credit card	\$ 110.21
VERIZON WIRELESS 809 North Trenton Ruston, LA 71270	11/26/2011	Cell phone for calling voters - paid via credit card	\$ 110.24
3. SUBTOTAL (optional)			\$220.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 72,222.23

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