

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JAY RUSSELL 111 Margie Drive West Monroe, LA 71291		2. Office Sought (Include title of office as well) Sheriff Ouachita Parishwide	OFFICE USE ONLY Report Number: 36356 Date Filed: 4/23/2013 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>1/1/2012</u> through <u>12/31/2012</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input 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 checked="" 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 Withdrawn 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 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 OUACHITA INDEPENDENT BANK P.O. Box 14100 Monroe, LA 71207	7. Full Name and Address of Treasurer GAIL M. HALL CPA 1821 Royal Avenue Suite 11 Monroe, LA 71201		
9. Name of Person Preparing Report GAIL M. HALL CPA LLC Daytime Telephone <u>3183230027</u>			
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>23rd</u> day of <u>April</u> , <u>2013</u> . <u>Jay D. Russell</u> <u>3183760386</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Gail M. Hall</u> <u>3183230027</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)	\$ 250.00
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)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 63.63
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 313.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,973.26
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)	\$ 27,973.26

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>	\$ 32,626.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 313.63
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 27,973.26
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,966.37

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.)	\$ 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)	
TONY & DEBORRA BEARD P.O. Box 927 Winnsboro, LA 71295 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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

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)
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	02/08/2012	Refund of Utilities at Campaign Office	\$63.63
5. Total OTHER RECEIPTS during this reporting period			\$ 63.63

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)
AMERICAN RED CROSS 414 Breard St Monroe, LA 71201	03/06/2012	Table at banquet	\$ 1,000.00
AMERICAN RED CROSS 414 Breard St Monroe, LA 71201	04/06/2012	Tickets for MASH Bash	\$ 300.00
ASSOCIATED BUSINESS FORMS 1118 Natchitoches Street West Monroe, LA 71291	09/24/2012	Yard signs & Stakes	\$ 396.94
ATOMIC INK 108 Stella St West Monroe, LA 71291	07/07/2012	Coozies	\$ 718.49
BATTLE OF THE BADGES 700 Wood St Monroe, LA 71201	05/23/2012	Sponsorship	\$ 1,500.00
BEST BUY RESTAURANT 2952 Renwick Street Monroe, LA 71201	06/01/2012	Sponsor summer kids program	\$ 500.00
BEST BUY RESTAURANT 2952 Renwick Street Monroe, LA 71201	12/17/2012	Toys & Meals	\$ 400.00
BETTER BUSINESS BUREAU 1900 North 18th Street Monroe, LA 71201	05/29/2012	Golf tournament - hole sponsor	\$ 150.00
3. SUBTOTAL (optional)			\$4,965.43
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)
CANCER FOUNDATION LEAGUE 411 Calypso Street 1st Floor Monroe, LA 71201	04/23/2012	Tickets	\$ 200.00
CANCER FOUNDATION LEAGUE 411 Calypso Street 1st Floor Monroe, LA 71201	08/16/2012	Donation	\$ 300.00
CHEF PAT NOLAN CATERING 605 Louisville Avenue Monroe, LA 71201	07/05/2012	Food for Swearing In Reception	\$ 549.50
CHILDREN'S MIRACLE NETWORK 205 West 700 South Salt Lake City, UT 84101	05/29/2012	Donation	\$ 250.00
CITY OF MONROE P.O. Box 123 Monroe, LA 71210	08/14/2012	Sponsor for Black Rodeo Parade	\$ 100.00
CLAIBORNE CHRISTIAN SCHOOL 334 Laird Street West Monroe, LA 71291	10/11/2012	Sponsor basketball team	\$ 400.00
COASTAL CONSERVATION ASSOCIATION 6919 Portwest Suite 100 Houston, TX 77024	03/06/2012	Table at banquet	\$ 400.00
CONCEPTS INC P.O. Box 33219 Decatur, GA 30033	12/10/2012	Rally Rags for Neville High state football playoffs	\$ 525.47
3. SUBTOTAL (optional)			\$2,724.97
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)
DEBBIE'S SNO CONES 4000 Cypress St West Monroe, LA 71291	07/04/2012	Sno Cones for July 4th Parade	\$ 400.00
DEPUTIES MAKING A DIFFERENCE c/o OPSO 400 St. John Street Monroe, LA 71201	10/31/2012	Donation	\$ 200.00
DIXIE BASEBALL & SOFTBALL P.O. Box 862 West Monroe, LA 71294	06/29/2012	Sponsor	\$ 150.00
DIXIE BASEBALL & SOFTBALL P.O. Box 862 West Monroe, LA 71294	07/15/2012	All Star Team Sponsor	\$ 150.00
EAST OUACHITA RECREATION DISTRICT 710 Holland Drive Monroe, LA 71203	12/03/2012	Sponsor Basketball	\$ 80.00
FAMILY PROMISE 100 South 2nd West Monroe, LA 71291	08/08/2012	Tickets to Banquet	\$ 120.00
FRIENDS OF JUVENILE COURT c/o 4th Judicial District Court 300 St. John Street Monroe, LA 71201	08/08/2012	Donation	\$ 150.00
GOOD HOPE MIDDLE SCHOOL 400 Good Hope Road West Monroe, LA 71291	10/19/2012	Sponsor basketball team	\$ 50.00
3. SUBTOTAL (optional)			\$1,300.00
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)
HARLAND CLARKE 10931 Laureita Dr San Antonio, TX 78249	07/25/2012	Business check reorder	\$ 10.84
JUNIOR LEAGUE OF MONROE INC 2811 Cameron Street Monroe, LA 71201	01/23/2012	Tickets for Spring Market	\$ 100.00
LA BAM FASTPITCH 112 Mohawk Circle West Monroe, LA 71291	02/17/2012	Sponsor softball team	\$ 200.00
LA BAM FASTPITCH 112 Mohawk Circle West Monroe, LA 71291	09/04/2012	Sponsor	\$ 200.00
LSUA SOFTBALL 8100 Hwy 71 S Alexandria, LA 71302	11/26/2012	Donation	\$ 50.00
LANDRY VINEYARDS 5699 New Natchitoches Road West Monroe, LA 71292	07/19/2012	Gift Baskets for LA Sheriff's Association Conference	\$ 103.90
LOTUS CLUB 130 Desiard Street Monroe, LA 71201	01/16/2012	Annual dues	\$ 818.28
LOTUS CLUB 130 Desiard Street Monroe, LA 71201	02/09/2012	Meals	\$ 43.39
3. SUBTOTAL (optional)			\$1,526.41
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)
LOTUS CLUB 130 Desiard Street Monroe, LA 71201	03/06/2012	Meals	\$ 43.39
LOTUS CLUB 130 Desiard Street Monroe, LA 71201	05/08/2012	Meals	\$ 47.62
LOTUS CLUB 130 Desiard Street Monroe, LA 71201	07/07/2012	Meals	\$ 40.83
LOTUS CLUB 130 Desiard Street Monroe, LA 71201	09/13/2012	Meals	\$ 43.39
LOTUS CLUB 130 Desiard Street Monroe, LA 71201	10/04/2012	Meals	\$ 69.76
LOTUS CLUB 130 Desiard Street Monroe, LA 71201	12/10/2012	Meals	\$ 64.64
LOUISIANA MEDAL OF HONOR CEREMONY c/o Rayville Police Dept 900 Harrison Street Rayville, LA 71269	05/08/2012	Donation	\$ 200.00
LOUISIANA SELECT BASKETBALL TEAM c/o Tahji Brown 205 Monarch Drive Monroe, LA 71203	05/29/2012	Sponsor Team	\$ 50.00
3. SUBTOTAL (optional)			\$559.63
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)
MACEDONIA BAPTIST CHURCH 2600 Washington Street Monroe, LA 71201	07/17/2012	Donation for Shoes for Children	\$ 250.00
MARCH OF DIMES 2211 North 7th Street West Monroe, LA 71291	08/15/2012	Table at banquet	\$ 1,000.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	01/23/2012	Table for Governor's Address	\$ 300.00
MONROE YOUTH BASEBALL P.O. Box 14826 Monroe, LA 71207-4826	06/25/2012	Sponsor	\$ 150.00
MT. PLEASANT COMMUNITY DEVELOPMENT CORPORATIO 105 Bernice Drive Monroe, LA 71201	02/07/2012	Sponsor basketball team	\$ 500.00
MT. ZION BAPTIST CHURCH CHOIR 211 Mount Zion Monroe, LA 71201	12/17/2012	Donation	\$ 100.00
NATIONAL WILD TURKEY FEDERATION P.O. Box 530 Edgefield, SC 29824-0530	01/06/2012	Table at banquet	\$ 400.00
NOT JUST BBQ 1405 North 7th Street West Monroe, LA 71291	07/01/2012	Food for Swearing In Reception	\$ 394.20
3. SUBTOTAL (optional)			\$3,094.20
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)
OUACHITA JUNIOR HIGH SCHOOL CHEERLEADERS 5500 Blanks Street Monroe, LA 71203	03/23/2012	Sponsor	\$ 125.00
P.E.E.P. INC 1411 Orange Street Monroe, LA 71202	12/17/2012	Christmas toys for children	\$ 300.00
PARKVIEW APARTMENTS 1101 Richwood Road 2 Monroe, LA 71202	08/10/2012	Donation for school supplies	\$ 200.00
PATTY STEWART PHOTOGRAPHY 2025 Hicks Street West Monroe, LA 71291	07/18/2012	Session Fee & Photos taken at Swearing In Ceremony	\$ 988.79
PENTECOSTALS OF THE TWIN CITIES 1255 Glenwood Drive West Monroe, LA 71291	07/18/2012	Donation	\$ 200.00
PEREGRINE CORPORATION P.O. Box 14190 Monroe, LA 71207	07/07/2012	Picture Frames - Gifts for Deputies	\$ 2,272.33
QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527	07/15/2012	Initial Consulting Fee July Consulting Fee & Ad in Ouachita Citizen	\$ 2,223.75
QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527	08/13/2012	August Consulting & St. Frederick Football Program Ad	\$ 580.00
3. SUBTOTAL (optional)			\$6,889.87
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)
QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527	09/01/2012	September Consulting Services	\$ 500.00
QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527	09/04/2012	Carroll High School sponsorship and Ouachita Citizen Ad	\$ 852.00
QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527	10/01/2012	October Consulting Fee & St. Frederick football radio sponsor for 2 weeks	\$ 580.00
QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527	11/05/2012	November Consulting Services and St. Frederick football radio sponsor 2 weeks	\$ 580.00
QUEST COMMUNICATION CONSULTANTS P.O. Box 14262 Monroe, LA 14262-2527	12/10/2012	December Consulting Services	\$ 500.00
RACHEL'S CHALLENGE c/o Ouachita Parish School Board 100 Bry Street Monroe, LA 71201	09/22/2012	Sponsor	\$ 100.00
RAYVILLE POLICE DEPARTMENT 900 Harrison Street Rayville, LA 71269	03/06/2012	Donation to monument fund	\$ 100.00
RODNEY ALEXANDER FOR CONGRESS 806 N. Trenton Street Ruston, LA 71270	10/05/2012	Tickets to fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$3,462.00
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)
BARBARA SMITH 127 Henry Road West Monroe, LA 71291	06/13/2012	Reimbursement for paper products	\$ 98.13
THURMAN'S FOOD FACTORY 1608 Stubbs Monroe, LA 71201	07/05/2012	Cake for Swearing In Reception	\$ 316.62
ULM ALUMNI ASSOCIATION 4400 Bon Aire Drive Monroe, LA 71203	02/05/2012	Tickets for Fundraiser	\$ 250.00
ULM ATHLETIC FOUNDATION 700 University Avenue Monroe, LA 71203	05/27/2012	Donation	\$ 300.00
ULM ATHLETIC FOUNDATION 700 University Avenue Monroe, LA 71203	10/05/2012	Baseball sponsor	\$ 100.00
ULM ATHLETIC FOUNDATION 700 University Avenue Monroe, LA 71203	11/26/2012	Donation to softball program	\$ 50.00
ULM ATHLETIC FOUNDATION 700 University Avenue Monroe, LA 71203	12/16/2012	Table at Bowl Luncheon	\$ 200.00
ULM 700 University Avenue Monroe, LA 71209	07/24/2012	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,614.75
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)
US POSTMASTER 601 Wood St West Monroe, LA 71291	07/25/2012	Post office box rent for 6 months	\$ 86.00
WEST MONROE CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	08/14/2012	Golf tournament hole sponsor	\$ 200.00
WEST MONROE CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	10/02/2012	Tickets to luncheon	\$ 100.00
WEST MONROE CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	11/13/2012	Table at Gala	\$ 400.00
WEST MONROE HIGH SCHOOL FOUNDATION c/o Tashia Hines 104 Regency Place West Monroe, LA 71291-4452	01/16/2012	Table at banquet	\$ 250.00
WEST MONROE HIGH SCHOOL 201 Riggs Street West Monroe, LA 71291	06/21/2012	Football Program Ad	\$ 200.00
WEST MONROE KIWANIS CLUB P.O. Box 1851 West Monroe, LA 71294	02/13/2012	Sponsor pancake day	\$ 250.00
WEST OUACHITA SENIOR CENTER 1800 North 7th Street West Monroe, LA 71291	05/08/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,586.00
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)
WOMEN UNITED FOR SUCCESSFUL CHANGE P.O. Box 194 Monroe, LA 71210	12/17/2012	Toys for children	\$ 250.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,973.26

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