

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate ALAN BLACK 893 Brownswitch Rd., Ste. 101 Slidell, LA 70458		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) District Attorney St. Tammany Parish 22nd JUDC		OFFICE USE ONLY Report Number: 44572 Date Filed: 11/13/2014 Report Includes Schedules: Schedule A Schedule B
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)				
4. Date of Election <u>11/4/2014</u> Primary <input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> (Check one)				
5. Total Expenditures by Category				
a. Television Advertising (Schedule A)		<u>\$0.00</u>		
b. Radio Advertising (Schedule A)		<u>\$936.00</u>		
c. Newspaper Advertising (Schedule A)		<u>\$2,576.80</u>		
d. Services of Election Day Workers (Schedule B)		<u>\$1,300.00</u>		
e. Payments to Organizations for Election Day Activities/Services (Schedule C)		<u>\$0.00</u>		
For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.				
6. a. Name of Person Preparing Repo		ARRIOLLIA A VANNEY		
b. Daytime Telephone		--		
7. 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 are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.				
This <u>13th</u> day of <u>November</u> , <u>2014</u> .				
_____ Signature of Candidate/Chairperson (To be signed by Chairperson only if		_____ Daytime Telephone Number		
_____ Signature of Treasurer		_____ Daytime Telephone Number		

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
NEW DIRECTIVES, LLC 79101 Lady Lane Folsom, LA 70437	\$2,576.80	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
WJSH AND WYLK NORTSHORE BROADCASTING 200 E Thomas Street Hammond, LA 70401	\$936.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TAMMY GRAY 329 N. Border Drive Bogalusa, LA 70427	\$150.00	
RODERICK MATTHEWS 26091 Joe Morris Rd. Angie, LA 70426	\$150.00	
SYLVIA ALEXANDER 64002 Foster Town Rd. Angie, LA 70426	\$150.00	
TIFFANY BARNES 26058 Hwy. 21 Angie, LA 70426	\$50.00	
JEVON MORRIS 320 2nd Ave. Bogalusa, LA 70427	\$50.00	
LATESSA FOSTER 64020 Recreation Center Rd. Angie, LA 70426	\$50.00	
SHECA HARRY 26091 Joe Morris Rd. Angie, LA 70426	\$50.00	
SYLVIA NELSON 64145 Recreation Center Rd. Angie, LA 70426	\$50.00	
DELORES MCCANT 26058 Hwy. 21 Angie, LA 70426	\$50.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEISHA WARREN 906 Long Ave. Bogalusa, LA 70427	\$50.00	
LILLIE MORRIS 63463 Foster Town Rd. Angie, LA 70426	\$50.00	
BEVERLY HARRY 64030 Recreation Center Rd. Angie, LA 70426	\$50.00	
TASHONDA JEFFERSON 62442 Boy Brown Rd. S Angie, LA 70426	\$50.00	
SHAMEKA THOMPSON 19608 Mitch Rd. Bogalusa, LA 70427	\$50.00	
VALARIE THOMPSON 26038 Harvey Mondy Dr. Angie, LA 70426	\$50.00	
ROSETTA MATTHEWS 2440 Elm Park Sr. Baton Rouge, LA 70807	\$50.00	
NERCILLE JEFFERSON 62442 Boy Brown R. Angie, LA 70426	\$50.00	
CATRESA JEFFERSON 62112 Wilbur Dillon Rd. Angie, LA 70426	\$50.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRENDA FOSTER 63469 Jones Creek Rd. Angie, LA 70426	\$50.00	
ROCHELLE PIGOTT 63165 Hollis Leslie Rd. Angie, LA 70426	\$50.00	

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