

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

JEFF GUERRIERO  
2757 Point Drive  
Monroe, LA 71201

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Senate  
Ouachita Monroe  
35

## OFFICE USE ONLY

Report Number: 31898

Date Filed: 7/19/2012

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 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 campaign funds.)

CHASE BANK  
1900 N. 18th Street  
Suite 500  
Monroe, LA 71201

## 7. Full Name and Address of Treasurer

MARJORIE COLLINS  
2200 Forsythe Ave  
Monroe, LA 71201

9. Name of Person Preparing Report MIMI COLLINS

Daytime Telephone 318-325-4306

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 Act has been deliberately omitted.

This 19th day of July, 2012.

JEFFREY D. GUERRIERO  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-325-4306  
Daytime Telephone

MARJORIE COLLINS  
Signature of Treasurer

318-325-4306  
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

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 6,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 6,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 107,787.50
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 113,937.50

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 122,713.75
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 122,713.75

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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>	\$ 9,074.66
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 113,937.50
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 122,713.75
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 298.41

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	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.)	\$ 56,200.00
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, 1988.

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## 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)	
MR. KEITH BIEDENHARN 2600 BELOIT AVE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$0.00
JOHN C LAIRD 1612 PARK AVE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$500.00	\$0.00
GLOBKE CHIROPRACTIC 6001 MER ROUGE ROAD BASTROP, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$0.00
PATRICK ELECTRIC 320 M 5TH STREET MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$0.00
L.J. HOLLAND 2707 ANITA LANE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$200.00	\$0.00
MIRACLE II 738 WELL ROAD WEST MONROE, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,700.00	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)	
GENTRY INVESTMENTS 3721 BAYSIDE CIRCLE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$250.00	\$0.00
DAVID MCMILLIAN 1881 HUDSON CIRCLE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$250.00	\$0.00
AOSS MEDICAL SUPPLY 4971 CENTRAL AVE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2011	\$500.00	\$0.00
ELIZABETH MIDDLETON P.O. BOX 11796 ALEXANDRIA, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$0.00
MR. AND MRS. MRS J.D. JOHNSTON 4200 DEBORAH DRIVE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$0.00
DAVID R RAINES 611 GRAMMONT ST MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$500.00	\$0.00
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)

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## 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 103 W Georgia Ave Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$500.00	\$0.00
ELVIS SURLES 2714 HERBERT COLE DR MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$200.00	\$0.00
MARYBETH WEAKS 2705 BRAMBLE DRIVE MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$100.00	\$0.00
CEDRIC WHITE 107 DAN ACREE DOWNSVILLE, LA 71234  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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            JEFFREY D GUERRIERO            2200 FORSYTHE AVE            MONROE, LA 71201</p>	<p>2. a. Date* <u>10/4/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>50,000.00</u></p> <p>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. Also, state the amount of liability for each endorser or guarantor.)</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            JEFFREY D GUERRIERO            2200 FORSYTHE AVE            MONROE, LA 71201</p>	<p>2. a. Date* <u>10/4/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>0.00</u></p> <p>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>1. Name and address of lender            JEFF GUERRIERO            2757 Point Drive            Monroe, LA 71201</p>	<p>2. a. Date* <u>10/6/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>50,000.00</u></p> <p>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. Also, state the amount of liability for each endorser or guarantor.)</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 JEFF GUERRIERO 2757 Point Drive Monroe, LA 71201	2. a. Date* <u>10/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,200.00</u> d. Balance due ..... \$ <u>0.00</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;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFFREY D GUERRIERO 2200 FORSYTHE AVE MONROE, LA 71201	2. a. Date* <u>10/7/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,587.50</u> d. Balance due ..... \$ <u>0.00</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;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(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)
LITTLEFIELD & ASSOCIATES CONSULTING 2714 KING STREET ALEXANDRIA, VA 22302	10/06/2011	Mailing and Production of cards about Jobs/Family Values/Spending Taxes/ Ethics/ The Choic	\$ 49,700.00
LITTLEFIELD & ASSOCIATES CONSULTING 2714 KING STREET ALEXANDRIA, VA 22302	10/06/2011	PRODUCTION OF TWO TV COMMERCIALS	\$ 6,700.00
LITTLEFIELD & ASSOCIATES CONSULTING 2714 KING STREET ALEXANDRIA, VA 22302	10/06/2011	GET OUT THE VOTE PHONE CALLS	\$ 1,088.00
LITTLEFIELD & ASSOCIATES CONSULTING 2714 KING STREET ALEXANDRIA, VA 22302	10/06/2011	CONSULTING FEE	\$ 3,000.00
OPUS BROADCASTING-ALEXANDRIA 92 W SHAMROCK AVE PINEVILLE, LA 71360	10/19/2011	ADVERTISING	\$ 238.00
CENLA BROADCASTING P.O. BOX 7057 ALEXANDRIA, LA 71306	10/18/2011	ADVERTISING	\$ 2,025.60
OPUS BROADCASTING 1200 NORTH 18TH STREET SUITE D MONROE, LA 71201	10/18/2011	ADVERTISING	\$ 850.00
RUSTON DAILY LEADER 212 WEST PARK AVE RUSTON, LA 71270	10/18/2011	ADVERTISING	\$ 484.00
3. SUBTOTAL (optional)			\$64,085.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON DAILY LEADER 212 WEST PARK AVE RUSTON, LA 71270	10/24/2011	ADVERTISING	\$ 1,544.00
WARREN GUERRIERO 109 BRECKENRIDGE WEST MONROE, LA 71292	10/07/2011	CAMPAIGN WORKER	\$ 500.00
WARREN GUERRIERO 109 BRECKENRIDGE WEST MONROE, LA 71292	10/14/2011	CAMPAIGN WORKER	\$ 522.50
WARREN GUERRIERO 109 BRECKENRIDGE WEST MONROE, LA 71292	10/19/2011	CAMPAIGN WORKER	\$ 500.00
WARREN GUERRIERO 109 BRECKENRIDGE WEST MONROE, LA 71292	10/26/2011	CAMPAIGN WORKER	\$ 65.00
GRAPHIC INDUSTRIES 850 Stoner Ave Shreveport, LA 71101	10/13/2011	YARD SIGNS	\$ 608.16
KNOE 1400 OLIVER ROAD MONROE, LA 71201	10/06/2011	ADVERTISING	\$ 850.00
KNOE 1400 OLIVER ROAD MONROE, LA 71201	10/07/2011	ADVERTISING	\$ 150.00
3. SUBTOTAL (optional)			\$4,739.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNOE 1400 OLIVER ROAD MONROE, LA 71201	10/07/2011	NETWORK ADVERTISING MONROE BY LITTLEFIELD CONSULTING	\$ 11,335.00
KTVE 1401 WEST CAPITOL AVE STE 104 LITTLE ROCK, AR 72201	10/07/2011	NETWORK ADVERTISING MONROE BY LITTLEFIELD CONSULTING	\$ 7,470.00
SUDDEN LINK 608 Walnut Street Crossett, AR 71635	10/07/2011	Cable Advertising Winfield by Littlefield Consulting	\$ 700.00
SUDDEN LINK 608 Walnut Street Crossett, AR 71635	10/07/2011	CABLE ADVERTISING RUSTON BY LITTLEFIELD CONSULTING	\$ 2,306.00
SUDDEN LINK 608 Walnut Street Crossett, AR 71635	10/07/2011	CABLE ADVERTISING JONESBORO-LITTLEFIELD CONSULTING	\$ 681.00
SUDDEN LINK 608 Walnut Street Crossett, AR 71635	10/07/2011	CABLE ADVERTISING ALEXANDRIA BY LITTLEFIELD CONSULTING	\$ 3,309.00
NALB-TV 605 WASHINGTON STREET ALEXANDRIA, LA 71301	10/07/2011	ADVERTISING	\$ 200.00
NALB-TV 605 WASHINGTON STREET ALEXANDRIA, LA 71301	10/07/2011	NETWORK ADVERTISING ALEXANDRIA BY LITTLEFIELD CONSULTING	\$ 10,520.00
3. SUBTOTAL (optional)			\$36,521.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NALB-TV 605 WASHINGTON STREET ALEXANDRIA, LA 71301	10/13/2011	ADVERTISING	\$ 1,000.00
THE NEWS STAR P.O. BOX 30242 SHREVEPORT, LA 71130-0242	10/03/2011	ADVERTISING	\$ 844.50
THE NEWS STAR P.O. BOX 30242 SHREVEPORT, LA 71130-0242	10/13/2011	ADVERTISING	\$ 4,206.73
THE NEWS STAR P.O. BOX 30242 SHREVEPORT, LA 71130-0242	10/19/2011	ADVERTISING	\$ 1,625.00
WEST OUACHITA HIGH SCHOOL 4061 CAPELS ROAD WEST MONROE, LA 71292	10/06/2011	GAME SPONSORSHIP	\$ 200.00
THE RADIO CENTER 1109 HUDSON LANE MONROE, LA 71201	10/19/2011	ADVERTISING	\$ 280.00
THE RADIO PEOPLE P.O. BOX 4808 MONROE, LA 71211-4808	10/13/2011	ADVERTISING	\$ 4,525.00
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	10/13/2011	ADVERTISING	\$ 527.95
3. SUBTOTAL (optional)			\$13,209.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMCAST SPOTLIGHT 3676 Hartsfield Road First Floor Tallahassee, FL 32303	10/07/2011	CABLE ADVERTISING MONROE BY LITTLEFIELD CONSULTING	\$ 3,191.00
TECH TALK P.O. BOX 10258 RUSTON, LA 71272	10/13/2011	ADVERTISING	\$ 637.31
DUCKS UNLIMITED 1525 WEST KENTUCKY RUSTON, LA 71270	10/06/2011	DONATIONS	\$ 330.00
3. SUBTOTAL (optional)			\$4,158.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 122,713.75

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