

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

A. D. Bodie Little
8784 Hwy 501
Winnfield, LA 71483

OFFICE USE ONLY

0904371

2. Date of Election Oct. 17, 2009

This report covers from 9/28/09 through 11/30/09

3. Type of Report:

☐ 45th day after filing petition ☒ 40th day after general
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☐ 10th day prior to election

40-6 prop

10/28

Missing numbered pages were blank and had no information on them.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

Chairperson

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition Name of person subject of recall election

b. Office Sought

c. Political Party

1st sales tax proposition

d. Support/Oppose

6. a. Name of Person Preparing Report

Kelly Little

b. Daytime Telephone

(318) 628-5603

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 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 28th day of Oct., 2009

A. D. Bodie Little
Signature of Person/Committee Chairperson

Signature of Committee Treasurer, if any

(318) 628-5603
Daytime Telephone

Daytime Telephone

2009 OCT 29 PM 4:20

LOUISIANA CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	469.18
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	469.18
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	469.18

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	469.18
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	469.18
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	469.18

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	469.18
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	469.18
19. Funds on hand at close of reporting period	0

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Winn Parish Enterprise P.O. Box 950	10/9/09		144.59
Winnfield, LA 71483	10/12/09	advertising	144.59
KVCL P.O. Box 568	10/16/09	advertising	180.00
Winnfield, LA 71483			
3. SUBTOTAL (optional)			469.18
4. TOTAL (optional - complete only on last page of this schedule)			469.18