CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate 2015 BARBARA NORTON 3821 Morrow Street Shreveport, LA 71106	 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Caddo 3 	OFFICE USE ONLY Report Number: 35718 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1		
3. Date of Primary 11/19/2011				
This report covers from <u>12/31/2011</u>	through <u>12/31/2012</u>			
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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.) 9. Name of Person Preparing Report 	40th day after general Annual (future election) X Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).		
This <u>15th</u> day of <u>February</u> <u>Barbara Norton</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	, 2013 . Daytime Telephone			
Augustine Washington Signature of Treasurer	318-631-3776 Daytime Telephone			

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,651.00
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)	\$ 6,651.00

FINANCIAL SUMMARY	Amount
14. 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 election)	\$ 9,432.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,651.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,531.47

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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.)	\$ 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, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
B3 CONSULTING LLC 540 S. BROAD STREET SUITE C NEW ORLEANS, LA 70119 POLITICAL COMMITTEE?	09/10/2012 X	\$500.00	\$500.00
KETIH GAMBLE 339 BRINGIER PLACE SHREVEPORT, LA 71106	06/06/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
P&S LOCAL 60 THOMAS JEFFERSON 3515 N. I 10 SERVICE ROAD METAIRIE, LA 70002-5931	01/16/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
DONALD M. YOUNG JR 10941 SANCTUARY WAY SHREVEPORT, LA 71106	07/07/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
LAW OFFICES OF JACK BAILEY 2709 FAIRFIELD SHREVEPORT, LA 71104	08/22/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$4,250.00	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)	
JACQUELINE SCOTT 637 OVERTON BROOKS RD SHREVEPORT, LA 71106-6210	09/14/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? X			
SEAPC 8712 HWY 23 BELLE CHASE, LA 70037	04/08/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	ly on last page of this schedule)	\$ 0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X___DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LAMAR ADVERTISING 1800 PIERRE AVENUE SHREVEPORT, LA 71107 Reason Debt Incurred: SIGNS FOR CAMPAIGN	\$3,390.00	\$0.00	\$0.00	\$3,390.00
FANNIE DIXON 5627 ALPINE SHREVEPORT, LA 71109	\$765.00	\$0.00	\$0.00	\$765.00
Reason Debt Incurred:				

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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 a. Date(s)	c. Amount(s)	
LA CAPAIL FUNDATION	04/04/2012	STATE OF LOUISIANA	\$ 261.00
DAVENPORT	07/30/2012	BACK TO SCHOOL GIVEAWAY	\$ 200.00
FANNIE DIXION 5627 ALPINE SHREVEPORT, LA 71109	05/06/2012	CAMPAIGN MATERIAL	\$ 120.00
FANNIE DIXION 5627 ALPINE SHREVEPORT, LA 71109	10/17/2012	PRESS CONFERENCE	\$ 150.00
FANNIE DIXON 5627 SHREVEPORT, LA 71109	07/14/2012	2 event conferences	\$ 275.00
FANNIE DIXON 5627 ALPINE SHREVEPORT, LA 71109	08/14/2012	EVENT	\$ 0.00
KARITA JEWITT 6912 casa cove shreveport, LA 71129	05/14/2012	CAMPAIGN REPORT	\$ 100.00
ALVIN KIRK	02/14/2012	REP CHURCH PROGRAM	\$ 200.00
3. SUBTOTAL (optional)			\$1,306.00

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 a. Date(s)	c. Amount(s)	
KOKA 208 N. THOMAS SHREVEPORT, LA 71107	04/23/2012	MEDIA	\$ 400.00
JOYCE MAIDEN 3835 MICHIGAN BLVD SHREVEPORT, LA 71109	01/29/2012	STATE CEREMONY	\$ 150.00
JOYCE MAIDEN 3835 MICHIGAN BLVD SHREVEPORT, LA 71109	04/01/2012	NEWS PAPER ADD	\$ 200.00
JOYCE MAIDEN 3835 MICHIGAN BLVD SHREVEPORT, LA 71109	05/07/2012	CAMPAIGN MATERIAL	\$ 100.00
BARBARA NORTON 3821 MORROW SHREVEPORT, LA 71109	07/26/2012	CAMPAIGN PAYMENT	\$ 525.00
BARBARA NORTON 3821 MORROW SHREVEPORT, LA 71109	08/31/2012	CONVENTION	\$ 1,598.00
BARBARA NORTON 3821 MORROW SHREVEPORT, LA 71109	09/21/2012	EVENT	\$ 700.00
BARBARA NORTON 3821 MORROW STREET SHREVEPORT, LA 71109	10/16/2012	TRIP	\$ 600.00
3. SUBTOTAL (optional)	I		\$4,273.00

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 BARBARA NORTON 3821 MORROW STREET SHREVEPORT, LA 71109	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		c. Amount(s)
	10/26/2012	FUND OF BOOK	\$ 135.00
BARBARA NORTON 3821 MORROW SHREVEPORT, LA 71109	10/27/2012		\$ 228.00
POST OFFICE	07/08/2012	POST OFFICE BOX	\$ 29.00
KENNETH R. EPPERSON	04/13/2012	MEDIA	\$ 100.00
DELTA SIGNA THETA SHREVEPORT ALUMANE	10/24/2012	YOUTH OBESITY WALK	\$ 0.00
JAMES TERRY	06/04/2012	MEDIA	\$ 100.00
JOE WALKER 4350 SIGMA ROAD DALLAS, TX	04/21/2012	PROJECT INFORMATION	\$ 200.00
JACOBY WHITE	01/29/2012	STATE CEREMONY	\$ 50.00
3. SUBTOTAL (optional)		1	\$842.00

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ORELL WOODSON	06/04/2012		\$ 30.00
,			
HAMPTON INN 5226 MONKHOUSE DRIVE SHREVEPORT, LA 71109	07/14/2012	NEWS CONFERENCE	\$ 100.00
HAMPTON INN 5226 MONKHOUSE DRIVE SHREVEPORT, LA 71109	08/14/2012	EVENT VOTING	\$ 100.00
3. SUBTOTAL (optional)			\$230.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 6,651.00