

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT A JOHNSON  
P O Box 468  
Marksville, LA 71351

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

State Representative  
Avoyelles Parish  
28

OFFICE USE ONLY

Report Number: 42083

Date Filed: 9/29/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule C  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

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 checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input 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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

UNION BANK  
305 North Main St  
Marksville, LA 71351

7. Full Name and Address of Treasurer

ALOYSIA C DUCOTE  
P O Box 309  
Marksville, LA 71351

9. Name of Person Preparing Report

Daytime Telephone

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 29th day of September, 2014.

Robert A Johnson

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-253-0935

Daytime Telephone

Aloysia C Ducote

Signature of Treasurer

318-253-6501

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)	\$ 31,151.13
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 31,151.13
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 31,151.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,932.08
10. Other Disbursements (Schedule E-2)	\$ 20,300.00
11. Loan Repayments Made (Schedule B)	\$ 7,179.33
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 43,411.41

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)	\$ 12,280.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,151.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 43,411.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20.00

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

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)	\$ 10,901.13
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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P O Box 536216 Atlanta, GA 30353  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$750.00
ACADIAN AMBULANCE EMPLOYEE PAC P O Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2013	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$1,000.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$250.00
AGRIPAC P O Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$501.13	\$1,251.13
ALTRIA CLIENT SERVICES INC 6601 W Broad St Richmond, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,501.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,001.13	TOTAL (complete only on last page of this schedule)

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

## 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)	
<b>ASSOCIATED BRANCH PILOTS</b> 3813 N Causeway Blvd #100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$1,000.00
<b>JACK BAILEY</b> 2790 Fairfield Ave Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$1,000.00
<b>JOHN AB BOATNER JR</b> P O Box 360 Bunkie, LA 71322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$230.00	\$730.00
<b>JOHN AB BOATNER JR</b> P O Box 360 Bunkie, LA 71322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$20.00	\$750.00
<b>JOSHUA BORILL</b> 104 Corita Court Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$250.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM INC</b> 575 N 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$2,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
CPAC 1331 H Street NW Suite 500 Washington, DC 20005  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2013	\$500.00	\$500.00
CHOICES OF LOUISIANA INC. AT ALEXANDRIA P.O. Box 268 Brittany, LA 70718  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$1,000.00	\$1,500.00
CORY P ROY ATTY AT LAW LLC P O Box 544 Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2013	\$500.00	\$500.00
COURSON NICKEL LLC 453 Lafayette St Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$250.00
COWELL HEALTH 4041 Delery Dr Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
DELTA MUSIC CO INC 1426 Tiger Dr Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$1,000.00	\$1,000.00
DELTA MUSIC CO INC 1426 Tiger Dr Thibodaux, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2013	\$1,000.00	\$2,000.00
DELTAPAC 763 North St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$750.00
GENERAL ELECTRIC CO 3135 Easton Turnpike Fairfield, CT 06828  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2013	\$250.00	\$250.00
JOHN DAN GIELEN 1412 N Avenue C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
JOHN DAN GIELEN 1412 N Avenue C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$1,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$750.00
HAYNIE & ASSOCIATES INC 120 Delta Rd #A Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2013	\$500.00	\$1,250.00
IIABL OF LOUISIANA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$1,000.00	\$1,500.00
JEI MANAGERS DISBURSEMENT ACCOUNT 17301 W Colfax Suite 250 Golden, CO 80401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$1,000.00
JEI MANAGERS DISBURSEMENT ACCOUNT 17301 W Colfax Suite 250 Golden, CO 80401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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



## 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)	
DR ROBERT D JACKSON JR 1232 Southampton Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$100.00	\$200.00
JONES WALKER LLP Four United Plaza 8555 United Plaza Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$250.00	\$250.00
DR EDMOND J KALIFEY 423 Cedar Lane Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$250.00	\$450.00
LA BANKERS ASSOC STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$500.00	\$1,500.00
LA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2013	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$1,750.00
LASFAA PAC P O Box 82531 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$500.00	\$500.00
LOSAVIO LAW OFFICE LLC 1821 MacArthur Dr Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2013	\$250.00	\$750.00
LOUISIANA ACADEMY OF MED PSYCHOLOGISTS (PAC) 10101 Park Rowe Ave Suite 200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$750.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 Calais Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$400.00	\$1,100.00
LOUISIANA ASSOCIATION OF WHOLESALERS P O Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,650.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
LOUISIANA DEARLERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$1,750.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$250.00	\$1,000.00
LOUISIANA RESTAURANT ASSO HOSPITALITY PAC 2700 N Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$250.00	\$250.00
LUCKY LOUIES TRUCK STOP INC P O Box 74209 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
METRO GAMING & AMUSEMENT CO 1800 Lafayette St Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
BANKSTON A MIXON JR DDS 4017 Parliament Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$400.00	\$400.00
MONICARLO CASINO LLC P O Box 74390 Baton Rouge, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2013	\$500.00	\$500.00
MONSANTO COMPANY 800 North Lindbergh St Louis, MO 63187  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2013	\$250.00	\$750.00
O YOUNG BONNER LLC 528 6th St Suite B Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I10 Service Rd W Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

## 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)	
<b>PHRMA</b> 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$250.00	\$500.00
<b>POWER GAMING LLC</b> 400 Travis St Suite 1006 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
<b>RED RIVER GRILL</b> 312 N Washington St Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2013	\$500.00	\$800.00
<b>JEFFREY RICHARDSON</b> 701 Poydras St Ste 4500 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$250.00	\$250.00
<b>ROY O MARTIN LUMBER CO LLC</b> 2189 Memorial Dr P O Box 1110 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$250.00
<b>WILBERT SAUCIER</b> 2220 Shreveport Hwy Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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)

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

## 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)	
TBI PAC P O Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	06/07/2013	\$1,000.00	\$2,000.00
TBI PAC P O Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/24/2013	\$500.00	\$2,500.00
TPG PAC INC 1200 Camillia Blvd Suite 101 Lafayette, LA 70508  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/28/2013	\$250.00	\$250.00
TRANSPAC P O Box 80278 Baton Rouge, LA 03281  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/28/2013	\$250.00	\$250.00
USAA EMPLOYEES PAC 9800 Fredericksburg Rd San Antonio, TX 78288  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/14/2013	\$250.00	\$250.00
USAA EMPLOYEES PAC 9800 Fredericksburg Rd San Antonio, TX 78288  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/10/2013	\$250.00	\$500.00
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)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
WELLS WATSON 3006 Country Club Rd Lake Charles, LA 70605  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/2013	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,151.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 11,151.13</u>	

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

## 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 HOUSE DEMOCRATIC CAMPAIGN COMM OF THE DEMOCRA P O Box 4385 Baton Rouge, LA 70821	2. a. Date* <u>7/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>0.00</u> d. Balance due ..... \$ <u>10,000.00</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: 30px;"></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 ROBERT A JOHNSON P O Box 468 Marksville, LA 71351	2. a. Date* <u>2/8/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>0.00</u> d. Balance due ..... \$ <u>7,179.33</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="text-align: center;">3/26/2013</td><td style="text-align: center;">1.13</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">4/12/2013</td><td style="text-align: center;">428.20</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">4/15/2013</td><td style="text-align: center;">1000.00</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">5/10/2013</td><td style="text-align: center;">250.00</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">5/30/2013</td><td style="text-align: center;">550.00</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">7/2/2013</td><td style="text-align: center;">2350.00</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">7/17/2013</td><td style="text-align: center;">600.00</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">8/21/2013</td><td style="text-align: center;">500.00</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">10/15/2013</td><td style="text-align: center;">200.00</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">10/18/2013</td><td style="text-align: center;">500.00</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">10/22/2013</td><td style="text-align: center;">400.00</td><td style="text-align: center;">0.00</td></tr> <tr><td style="text-align: center;">10/24/2013</td><td style="text-align: center;">400.00</td><td style="text-align: center;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	3/26/2013	1.13	0.00	4/12/2013	428.20	0.00	4/15/2013	1000.00	0.00	5/10/2013	250.00	0.00	5/30/2013	550.00	0.00	7/2/2013	2350.00	0.00	7/17/2013	600.00	0.00	8/21/2013	500.00	0.00	10/15/2013	200.00	0.00	10/18/2013	500.00	0.00	10/22/2013	400.00	0.00	10/24/2013	400.00	0.00
Date	Principal	Interest																																						
3/26/2013	1.13	0.00																																						
4/12/2013	428.20	0.00																																						
4/15/2013	1000.00	0.00																																						
5/10/2013	250.00	0.00																																						
5/30/2013	550.00	0.00																																						
7/2/2013	2350.00	0.00																																						
7/17/2013	600.00	0.00																																						
8/21/2013	500.00	0.00																																						
10/15/2013	200.00	0.00																																						
10/18/2013	500.00	0.00																																						
10/22/2013	400.00	0.00																																						
10/24/2013	400.00	0.00																																						
(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 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</p> <p>HOUSE DEMOCRATIC CAMPAIGN COMM OF THE DEMOCRA P O Box 4385 Baton Rouge, LA 70821</p>	<p>2. a. Date* <u>1/24/2012</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>15,000.00</u></p> <p><small>*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.</small></p> <p>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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## 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 Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351  Reason Debt Incurred: Balance owed at December 31 2011 for services rendered during campaign	\$5,345.00	\$0.00	\$5,300.00	\$45.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130 Reason Debt Incurred: Balance owed at December 31 2011 for services rendered during campaign	\$38,806.25	\$0.00	\$36,484.14	\$2,322.11

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)
1ST ANNUAL FAMILY & FRIENDS DAY Mansura Walking Track 1832 Leglise St Mansura, LA 71350	06/04/2013	Donation	\$ 28.00
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	04/17/2013	Dues	\$ 50.00
ALEXANDRIA BUSINESS MACHINES 5527 Coliseum Blvd Alexandria, LA 71303	08/30/2013	Printer ink and supplies	\$ 181.44
AVOYELLES COUNCIL ON AGING 232 S Preston St Marksville, LA 71351	05/30/2013	Donation	\$ 25.00
AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DIS 337 Moreau St Marksville, LA 71351	07/22/2013	Donation for La Quisine Fundraiser	\$ 70.00
BAYOU BOUEF BBQ COOK OFF 104 S Louisiana Ave Bunkie, LA 71322	04/18/2013	Donation for cookoff	\$ 25.00
STEVE BURGESS 404 Bill Dr Mandeville, LA 70448	06/20/2013	Maintenance	\$ 25.00
ANN C RASMUSSEN 4148 Chateau Blvd #4 Kenner, LA 70065	03/21/2013	Fundraiser consultant	\$ 949.59
3. SUBTOTAL (optional)			\$1,354.03
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)
CAJUN LANDING RESTAURANT 2728 N Macarthur Dr Alexandria, LA 71303	10/15/2013	Meeting with local constituents	\$ 81.19
CAPITAL CITY PRESS 7290 Bluebonnet Blvd Baton Rouge, LA 70810	02/06/2013	Subscription	\$ 35.42
CASH'S TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA 70767	06/24/2013	Auto expense	\$ 50.03
CENTERPOINT PENTECOSTALS 620 E Bryant Rd Center Point, LA 71323	09/29/2013	Donation	\$ 100.00
CHAPEL MINISTRY 764 N Preston St Marksville, LA 71351	05/16/2013	Donation for fundraiser	\$ 28.00
CHAPEL MINISTRY 764 N Preston St Marksville, LA 71351	06/14/2013	Donation	\$ 30.00
CHEVRON 557 E Tunica Drive Marksville, LA 71351	02/07/2013	Auto expense	\$ 57.09
CHEVRON 557 E Tunica Drive Marksville, LA 71351	03/27/2013	Auto expense	\$ 45.24
3. SUBTOTAL (optional)			\$426.97
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)
CHEVRON 557 E Tunica Drive Marksville, LA 71351	04/22/2013	Auto expense	\$ 50.03
CHEVRON 557 E Tunica Drive Marksville, LA 71351	04/29/2013	Auto expense	\$ 40.10
CHEVRON 557 E Tunica Drive Marksville, LA 71351	05/06/2013	Auto expense	\$ 50.00
CHEVRON 557 E Tunica Drive Marksville, LA 71351	05/13/2013	Auto expense	\$ 65.04
CHEVRON 557 E Tunica Drive Marksville, LA 71351	07/03/2013	Auto expense	\$ 50.05
CHEVRON 557 E Tunica Drive Marksville, LA 71351	07/17/2013	Auto expense	\$ 65.18
CHEVRON 557 E Tunica Drive Marksville, LA 71351	07/17/2013	Auto expense	\$ 40.01
CHEVRON 557 E Tunica Drive Marksville, LA 71351	08/26/2013	Auto expense	\$ 65.32
3. SUBTOTAL (optional)			\$425.73
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)
CHEVRON 557 E Tunica Drive Marksville, LA 71351	09/11/2013	Auto expense	\$ 50.13
CHEVRON 557 E Tunica Drive Marksville, LA 71351	09/20/2013	Auto expense	\$ 50.01
CHEVRON 557 E Tunica Drive Marksville, LA 71351	09/20/2013	Auto expense	\$ 31.57
CHEVRON 557 E Tunica Drive Marksville, LA 71351	11/15/2013	Auto expense	\$ 25.45
CIRCLE K 3530 N Causeway Blvd Metairie, LA 70005	04/24/2013	Auto expense	\$ 60.04
CITY OF MARKSVILLE 427 N Washington St Marksville, LA 71351	03/28/2013	Donation for Easter Egg Knocking contest	\$ 25.00
CONSTANT CONNECT INC 1601 Trapelo Road Waltham, MA 02451	09/17/2013	online marketing engagement tools service	\$ 280.00
CONSTANT CONNECT INC 1601 Trapelo Road Waltham, MA 02451	10/28/2013	online engagement marketing tools service	\$ 280.00
3. SUBTOTAL (optional)			\$802.20
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)
CONSTANT CONNECT INC 1601 Trapelo Road Waltham, MA 02451	11/18/2013	online internet engagement marketing tools service	\$ 5.00
CONSTANT CONNECT INC 1601 Trapelo Road Waltham, MA 02451	12/18/2013	online engagement marketing tools service	\$ 5.00
JESSICA DAUZAT 256 Dauzat Rd Marksville, LA 71351	07/29/2013	Cake for Farm Bureau function/awards	\$ 40.00
JESSICA DAUZAT 256 Dauzat Rd Marksville, LA 71351	09/22/2013	Donation for Nikki Voinche memorial	\$ 35.00
LARRY DESSELLE 1182 Spring Bayou Rd Marksville, LA 71351	05/23/2013	Benefit for chemo patient	\$ 25.00
DISCOUNT ZONE 5920 Veterans Blvd I-10 Metairie, LA 70003	02/05/2013	Auto expense	\$ 40.03
AMOS DRAPER JR 251 N MLK Dr. Simmeport, LA 71369	10/16/2013	Donation imo Cynthia Draper death	\$ 25.00
DUCKS UNLIMITED Avoyelles Parish Chapter 3090 Hwy 451 Moreauville, LA 71355	09/26/2013	Donation for annual banquet	\$ 35.00
3. SUBTOTAL (optional)			\$210.03
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)
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	01/24/2013	Campaign office assistance/worker	\$ 90.00
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	02/01/2013	Assistance in campaign office/clerical	\$ 65.00
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	06/27/2013	Meeting with Bunkie residents about local issues	\$ 92.85
E-Z PAK 3300 Hwy 28 E Pineville, LA 71360	05/03/2013	Auto expense	\$ 60.00
EXXON 8231 Hwy 1 Mansura, LA 71350	03/05/2013	Auto expense	\$ 47.01
EXXON 8231 Hwy 1 Mansura, LA 71350	03/08/2013	Auto expense	\$ 60.09
EXXON 8231 Hwy 1 Mansura, LA 71350	04/04/2013	Auto expense	\$ 50.09
EXXON 8231 Hwy 1 Mansura, LA 71350	04/15/2013	Auto expense	\$ 50.01
3. SUBTOTAL (optional)			\$515.05
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)
EXXON 8231 Hwy 1 Mansura, LA 71350	05/13/2013	Auto expense	\$ 30.00
EXXON 8231 Hwy 1 Mansura, LA 71350	05/17/2013	Auto expense	\$ 60.13
EXXON 8231 Hwy 1 Mansura, LA 71350	05/20/2013	Auto expense	\$ 60.00
EXXON 8231 Hwy 1 Mansura, LA 71350	05/24/2013	Auto expense	\$ 17.49
EXXON 8231 Hwy 1 Mansura, LA 71350	06/03/2013	Auto expense	\$ 56.26
EXXON 8231 Hwy 1 Mansura, LA 71350	06/05/2013	Auto expense	\$ 60.01
EXXON 8231 Hwy 1 Mansura, LA 71350	07/01/2013	Auto expense	\$ 50.14
EXXON 8231 Hwy 1 Mansura, LA 71350	07/15/2013	Auto expense	\$ 58.84
3. SUBTOTAL (optional)			\$392.87
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)
EXXON 8231 Hwy 1 Mansura, LA 71350	09/19/2013	Auto expense	\$ 50.41
EXXON 8231 Hwy 1 Mansura, LA 71350	09/30/2013	Auto expense	\$ 56.25
EXXON 8231 Hwy 1 Mansura, LA 71350	10/04/2013	Auto expense	\$ 50.22
EXXON 8231 Hwy 1 Mansura, LA 71350	10/10/2013	Auto expense	\$ 45.36
EXXON 8231 Hwy 1 Mansura, LA 71350	10/15/2013	Auto expense	\$ 67.25
FEDERICOS FAMILY FLORIST 815 Focis St Metairie, LA 70005	06/28/2013	Flowers for constituents funeral	\$ 64.37
FOX THEATRE 111 S Washington St Marksville, LA 71351	04/03/2013	Donation	\$ 50.00
FOX THEATRE 111 S Washington St Marksville, LA 71351	10/04/2013	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$408.86
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)
GODADDY.COM 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	08/27/2013	Internet domain service	\$ 54.68
HAVERTYS 2300 S Macarthur Dr Alexandria, LA 71301	04/05/2013	Office furniture	\$ 250.69
HAVERTYS 2300 S Macarthur Dr Alexandria, LA 71301	04/10/2013	Office furniture	\$ 501.38
HESSMER NURSING HOME 3707 Hwy 114 Hessmer, LA 71341	04/08/2013	Donation for residents fund / activities	\$ 30.00
HILTON HOTEL Baton Rouge Capitol Center 201 Lafayette St Baton Rouge, LA 70801	04/02/2013	Overnight stay for meeting in New Orleans	\$ 190.51
HOLY GHOST CATHOLIC CHURCH 120 S Preston St Marksville, LA 71351	09/13/2013	Donation for church fair	\$ 70.00
HOLY GHOST CATHOLIC CHURCH 120 S Preston St Marksville, LA 71351	09/17/2013	Donation for drawing	\$ 20.00
HOLY GHOST CATHOLIC CHURCH 120 S Preston St Marksville, LA 71351	10/06/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,167.26
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)
HOME DEPOT 5000 Masonic Dr Alexandria, LA 71301	04/10/2013	Maintenance supplies for campaign office	\$ 416.23
HOUSE DEMOCRATIC CAUCUS 900 N 3rd St B121 Baton Rouge, LA 70802	05/15/2013	Dues	\$ 100.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	06/18/2013	Radio ad	\$ 50.00
KLIL RADIO 10586 Highway 1 Moreauville, LA 71355	01/30/2013	Radio ads and holiday greetings	\$ 85.00
KANGAROO EXPRESS 46011 N Puma Dr Hammond, LA 70401	10/07/2013	Auto expense	\$ 40.12
KERRY MOREAU STORAGE 5073 Highway 1 Marksville, LA 71351	01/30/2013	Storage unit rental	\$ 50.00
KERRY MOREAU STORAGE 5073 Highway 1 Marksville, LA 71351	02/01/2013	Storage unit rental	\$ 40.00
KERRY MOREAU STORAGE 5073 Highway 1 Marksville, LA 71351	03/08/2013	Storage unit rental	\$ 40.00
3. SUBTOTAL (optional)			\$821.35
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)
KNIGHTS OF COLUMBUS 6656 Coliseum Blvd Alexandria, LA 71303	04/08/2013	Donation for spring dinner	\$ 70.00
KNIGHTS OF COLUMBUS 6656 Coliseum Blvd Alexandria, LA 71303	10/04/2013	Donation for annual fall benefit dinner	\$ 70.00
KROGER FUEL 1422 Macarthur Dr Alexandria, LA 71301	10/08/2013	Auto expense	\$ 60.01
LA HEAT PUMP ASSOCIATION P O Box 83182 Baton Rouge, LA 70884	04/17/2013	Donation for annual conference	\$ 25.00
LA HOUSE DINING HALL LA State Capitol Ground Floor Baton Rouge, LA 70802	07/09/2013	Meals during session	\$ 171.58
LA COMMISSION DES AVOYELLES P O Box 26 Hamburg, LA 71339	10/04/2013	Dues/donation	\$ 20.00
LEEBOS 5503 John Eskew Blvd Suite C Alexandria, LA 71303	10/18/2013	supplies	\$ 2.65
LEEBOS 5503 John Eskew Blvd Suite C Alexandria, LA 71303	10/18/2013	Auto expense	\$ 16.96
3. SUBTOTAL (optional)			\$436.20
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)
LEGISLATIVE CHARITY FUND LA State Capitol Bldg Baton Rouge, LA 70820	04/12/2013	Donation	\$ 120.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	02/22/2013	Logo items	\$ 45.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	04/30/2013	logo items	\$ 208.00
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	10/04/2013	Logo items	\$ 130.00
LOUISIANA FOUNTAIN SUPPLY 3651 Lee St Alexandria, LA 71302	06/04/2013	Donation of crackers to local benefit	\$ 26.68
LOUISIANA RURAL CAUCAS P O Box 44420 Baton Rouge, LA 70804	04/09/2013	Dues	\$ 50.00
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	03/20/2013	Dues	\$ 20.00
MARKSVILLE HIGH SCHOOL 407 W Bontemps St Marksville, LA 71351	07/17/2013	1/2 page ad in football program	\$ 50.00
3. SUBTOTAL (optional)			\$649.68
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)
MARKSVILLE LITTLE LEAGUE c/o Glenn Cammack 2529 Hwy 1196 Marksville, LA 71351	07/15/2013	Donation for summer sports program	\$ 25.00
MARKSVILLE METHODIST CHURCH 651 N Main St Marksville, LA 71351	03/13/2013	Donation for catfish plate fundraiser	\$ 28.00
MARY BETHUNE HIGH CLASS OF 1969 Allen Street Marksville, LA 71351	09/09/2013	Donation for reunion	\$ 28.00
MEDIA 3 403 N Main St Marksville, LA 71351	09/10/2013	Internet service	\$ 343.11
MIKE ANDERSON SEAFOOD RESTAURANT 1031 West Lee Dr Baton Rouge, LA 70820	05/20/2013	Meal for local constituents at legislative hearing	\$ 145.42
NANNYS RESTAURANT 333 Tunica Dr W Marksville, LA 71351	09/17/2013	Meeting with local constituents	\$ 55.30
NATIONAL RIFLE ASSOCIATION 11250 Waples Mill Road Fairfax, VA 22030	09/27/2013	Dues	\$ 35.00
NEW LIFE ASSEMBLY OF GOD CHURCH 7320 Hwy 1 Mansura, LA 71350	10/03/2013	Donation for Happy Harvest night	\$ 25.00
3. SUBTOTAL (optional)			\$684.83
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)
OFFICE DEPOT 1804 Macarthur Dr #C Alexandria, LA 71301	03/19/2013	Office supplies	\$ 80.80
ON THE BORDER 2552 Citiplace Ct Baton Rouge, LA 70808	06/07/2013	Meet with out of town constituents	\$ 79.58
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	04/05/2013	Meeting with concerned citizens	\$ 98.60
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	06/19/2013	Meeting with interested parties about Huey P Long closure	\$ 127.35
P F CHANGS 7341 Corporate Blvd Baton Rouge, LA 70809	05/30/2013	Meeting re: legislative issues	\$ 41.07
PANAROMA FOODS INC 815 Tunica Dr West Marksville, LA 71351	05/15/2013	Food for teacher appreciation meal	\$ 63.22
PARRAINS SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	05/14/2013	Meeting re: legislative issues	\$ 25.20
PENTECOSTALS OF ALEXANDRIA 2817 Rapides Ave Alexandria, LA 71301	09/21/2013	Donation to missions	\$ 200.00
3. SUBTOTAL (optional)			\$715.82
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)
PENTECOSTALS OF ALEXANDRIA 2817 Rapides Ave Alexandria, LA 71301	09/22/2013	Donation	\$ 100.00
PINEVILLE CONCERNED CITIZENS INC P O Box 4041 Pineville, LA 71361	09/12/2013	Donation for Huey P Long appreciation dinner	\$ 25.00
PIZZA HUT 317 Tunica Dr Marksville, LA 71351	09/09/2013	Pizza for high school students	\$ 60.26
PIZZA HUT 317 Tunica Dr Marksville, LA 71351	10/15/2013	Pizza for high school students	\$ 28.55
PRIDE OF MARKSVILLE City Hall 427 N Washington Street Marksville, LA 71351	08/30/2013	Souvenir book ad	\$ 145.00
PRIDE OF MARKSVILLE City Hall 427 N Washington Street Marksville, LA 71351	09/03/2013	Donation for swing raffle	\$ 50.00
RACEWAY 7174 Airline Hwy Baton Rouge, LA 70805	02/01/2013	Auto expense	\$ 50.01
ROTARY CLUB OF BUNKIE P O Box 213 Bunkie, LA 71322	06/26/2013	Donation for fundraiser	\$ 150.00
3. SUBTOTAL (optional)			\$608.82
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)
RUTH CHRIS STEAKHOUSE 525 Fulton St New Orleans, LA 70130	04/23/2013	Meeting re: legislative issues	\$ 41.70
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/05/2013	Supplies	\$ 46.12
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/15/2013	Office supplies	\$ 256.37
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/22/2013	Legislative apartment supplies	\$ 52.18
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/26/2013	Supplies	\$ 109.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/10/2013	Office supplies	\$ 50.24
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/15/2013	office expense	\$ 50.10
SEARS 168 Goldenrod Dr Marksville, LA 71351	10/08/2013	Donation for Herman Lemoine retirement	\$ 25.00
3. SUBTOTAL (optional)			\$630.71
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)
SHELL 534 Tunica Drive East Marksville, LA 71351	01/29/2013	Auto expense	\$ 50.12
SHELL 534 Tunica Drive East Marksville, LA 71351	03/11/2013	Auto expense	\$ 60.10
SHELL 534 Tunica Drive East Marksville, LA 71351	03/13/2013	Auto expense	\$ 70.48
SHELL 534 Tunica Drive East Marksville, LA 71351	03/14/2013	auto expense	\$ 60.07
SHELL 534 Tunica Drive East Marksville, LA 71351	03/19/2013	Auto expense	\$ 59.09
SHELL 534 Tunica Drive East Marksville, LA 71351	03/20/2013	Auto expense	\$ 50.37
SHELL 534 Tunica Drive East Marksville, LA 71351	03/21/2013	Auto expense	\$ 50.01
SHELL 534 Tunica Drive East Marksville, LA 71351	03/26/2013	Auto expense	\$ 60.01
3. SUBTOTAL (optional)			\$460.25
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)
SHELL 534 Tunica Drive East Marksville, LA 71351	04/03/2013	Auto expense	\$ 57.70
SHELL 534 Tunica Drive East Marksville, LA 71351	04/04/2013	Auto expense	\$ 59.00
SHELL 534 Tunica Drive East Marksville, LA 71351	04/15/2013	Auto expense	\$ 55.32
SHELL 534 Tunica Drive East Marksville, LA 71351	04/22/2013	Auto expense	\$ 50.18
SHELL 534 Tunica Drive East Marksville, LA 71351	04/29/2013	Auto expense	\$ 60.11
SHELL 534 Tunica Drive East Marksville, LA 71351	05/21/2013	Auto expense	\$ 60.07
SHELL 534 Tunica Drive East Marksville, LA 71351	05/24/2013	Auto expense	\$ 60.04
SHELL 534 Tunica Drive East Marksville, LA 71351	05/28/2013	Auto expense	\$ 50.16
3. SUBTOTAL (optional)			\$452.58
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)
SHELL 534 Tunica Drive East Marksville, LA 71351	05/28/2013	Auto expense	\$ 40.01
SHELL 534 Tunica Drive East Marksville, LA 71351	06/10/2013	Auto expense	\$ 60.02
SHELL 534 Tunica Drive East Marksville, LA 71351	06/28/2013	Auto expense	\$ 61.35
SHELL 534 Tunica Drive East Marksville, LA 71351	07/29/2013	Auto expense	\$ 40.12
SHELL 534 Tunica Drive East Marksville, LA 71351	09/09/2013	Auto expense	\$ 50.33
SHELL 534 Tunica Drive East Marksville, LA 71351	09/12/2013	Auto expense	\$ 60.21
SHELL 534 Tunica Drive East Marksville, LA 71351	09/13/2013	Auto expense	\$ 45.36
SHELL 534 Tunica Drive East Marksville, LA 71351	09/16/2013	Auto expense	\$ 60.04
3. SUBTOTAL (optional)			\$417.44
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)
SHELL 534 Tunica Drive East Marksville, LA 71351	09/17/2013	Auto expense	\$ 50.14
SHELL 534 Tunica Drive East Marksville, LA 71351	09/25/2013	Auto expense	\$ 50.04
SHELL 534 Tunica Drive East Marksville, LA 71351	09/27/2013	Auto expense	\$ 50.00
SHELL 534 Tunica Drive East Marksville, LA 71351	10/07/2013	Auto expense	\$ 60.12
SHELL 534 Tunica Drive East Marksville, LA 71351	10/21/2013	Auto expense	\$ 60.39
SHELL 534 Tunica Drive East Marksville, LA 71351	10/21/2013	Auto expense	\$ 49.54
SHELL 534 Tunica Drive East Marksville, LA 71351	10/24/2013	Auto expense	\$ 55.40
SILVER LINING PIE CO. 377 Moreau St Marksville, LA 71351	06/05/2013	Donation	\$ 42.00
3. SUBTOTAL (optional)			\$417.63
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)
SILVER LINING PIE CO. 377 Moreau St Marksville, LA 71351	09/20/2013	Donation of food for Nikki Voinche bridge dedication	\$ 32.00
SILVER LINING PIE CO. 377 Moreau St Marksville, LA 71351	10/03/2013	Donation of sweets to Bunkie Ladies Service League	\$ 27.00
SHELI SIMON 1286 Couvillion St Moreauville, LA 71355	09/10/2013	Maintenance	\$ 50.09
SHELI SIMON 1286 Couvillion St Moreauville, LA 71355	09/23/2013	Maintenance	\$ 50.37
MARY SMITH 208 Vettas Street Marksville, LA 71351	10/14/2013	Contract labor	\$ 100.00
SPIRITS FOODS & FRIENDS 1260 Texas Ave Alexandria, LA 71301	10/08/2013	Meeting with local constituents	\$ 27.51
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	01/24/2013	Donation for Taste of the Country fundraiser	\$ 45.00
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	04/17/2013	Donation for fundraiser	\$ 28.00
3. SUBTOTAL (optional)			\$359.97
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)
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	08/06/2013	Donation	\$ 25.00
ST. JOHN'S COMMUNITY CHURCH BAPTIST 531 St John St Marksville, LA 71351	03/01/2013	Donation	\$ 25.00
ST. MARY ASSUMPTION CATHOLIC CHURCH 820 Front Street Cottonport, LA 71327	03/01/2013	Donation for spring fair	\$ 25.00
ST. PAUL'S CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71350	10/09/2013	Donation to fall drive	\$ 28.00
STORE-N-LOCK 205 N Washington St Marksville, LA 71351	06/18/2013	Storage unit rental	\$ 100.00
STORE-N-LOCK 205 N Washington St Marksville, LA 71351	07/01/2013	storage unit rental	\$ 100.00
STORE-N-LOCK 205 N Washington St Marksville, LA 71351	08/27/2013	storage unit rental	\$ 100.00
SUNOCO 2060 O'Neal Lane Baton Rouge, LA 70816	03/25/2013	Auto expense	\$ 55.46
3. SUBTOTAL (optional)			\$458.46
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)
T J MAXX 10521 S Mall Drive Baton Rouge, LA 70809	04/22/2013	Office supplies	\$ 53.32
T J RIBS 6330 Siegen Lane Baton Rouge, LA 70820	03/21/2013	Fundraiser	\$ 361.39
T-JIM'S GROCERY AND MEAT 928 H J Kaufman Cottonport, LA 71327	06/05/2013	Local food for session	\$ 153.14
TEXACO 745 Tunica Dr E Marksville, LA 71351	05/06/2013	Auto expense	\$ 60.00
TEXACO 745 Tunica Dr E Marksville, LA 71351	07/08/2013	Auto expense	\$ 40.01
THE CHIMES 3357 Highland Rd Baton Rouge, LA 70816	06/05/2013	Meeting with young constituents	\$ 54.65
THE LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70820	06/07/2013	End of session meeting with staff	\$ 227.04
THE LITTLE VILLAGE 447 3rd St Baton Rouge, LA 70820	09/11/2013	Meeting with out of town constituents	\$ 59.05
3. SUBTOTAL (optional)			\$1,008.60
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)
JOHNNY THEVIS 661 Hwy 1183 Simmesport, LA 71369	04/10/2013	Graduation	\$ 100.00
TOO NEW FOR YOU 634 Brouillette St Marksville, LA 71351	02/25/2013	Donation for cultural field trip	\$ 25.00
TOWN OF COTTONPORT 931 Bryan St Cottonport, LA 71327	09/11/2013	Donation for family fun day	\$ 25.00
CALVIN TRICHELL 333 Andrus St Marksville, LA 71351	04/06/2013	Organize and put campaign signs in storage	\$ 200.00
CALVIN TRICHELL 333 Andrus St Marksville, LA 71351	06/21/2013	Maintenance	\$ 50.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	01/25/2013	Addressing and mailing holiday greeting cards	\$ 212.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	03/11/2013	Reimburse for flags	\$ 149.50
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	03/21/2013	Reimburse for mileage to meetings	\$ 350.00
3. SUBTOTAL (optional)			\$1,111.50
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)
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	04/24/2013	Mileage reimbursement	\$ 30.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	09/10/2013	Mileage to Alexandria for meetings	\$ 94.92
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	09/26/2013	Reimburse for mileage for meetings	\$ 100.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	11/19/2013	Reimburse for mileage	\$ 40.00
TRUE VINE BAPTIST CHURCH 2600 8th St Alexandria, LA 71301	06/13/2013	Donation	\$ 25.00
TRUE VINE BAPTIST CHURCH 2600 8th St Alexandria, LA 71301	09/17/2013	Donation	\$ 20.00
UNION BANK 305 North Main St Marksville, LA 71351	12/31/2013	Bank service charges	\$ 58.00
WALMART 7162 Hwy 1 Marksville, LA 71351	04/05/2013	Legislative apartment supplies	\$ 89.26
3. SUBTOTAL (optional)			\$457.18
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)
WALMART 7162 Hwy 1 Marksville, LA 71351	04/05/2013	Supplies	\$ 24.82
WALMART 7162 Hwy 1 Marksville, LA 71351	04/15/2013	Legislative apartment supplies	\$ 183.01
WALMART 7162 Hwy 1 Marksville, LA 71351	09/16/2013	office supplies	\$ 60.27
WALMART 7162 Hwy 1 Marksville, LA 71351	09/18/2013	supplies	\$ 100.00
WALMART 7162 Hwy 1 Marksville, LA 71351	10/10/2013	Supplies	\$ 110.00
WALMART 7162 Hwy 1 Marksville, LA 71351	10/15/2013	supplies	\$ 59.96
3. SUBTOTAL (optional)			\$538.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,932.08

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	02/07/2013	Payment on balance owed at 12/31/11	\$ 4,000.00
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	04/12/2013	Payment on balance owed at 12/31/11	\$ 1,000.00
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	06/19/2013	Payment balance owed at 12/31/2011	\$ 100.00
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	07/03/2013	Payment on balance owed at 12/31/2011	\$ 100.00
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	08/27/2013	Payment on 12/31/2011 balance owed.	\$ 100.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	01/28/2013	Payment on 12/31/2011 balance owed.	\$ 10,000.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	04/18/2013	Payment on 12/31/2011 balance owed	\$ 2,500.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	06/11/2013	Payment on 12/31/2011 balance owed	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20,300.00

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