

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

FOSTER L CAMPBELL, JR  
1800-A JIMMIE DAVIS HWY  
BOSSIER CITY, LA 71112

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

Public Service Commissioner

District 5

## OFFICE USE ONLY

Report Number: 44490

Date Filed: 11/12/2014

### Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

## 3. Date of Primary

11/4/2014

This report covers from 7/28/2014 through 9/25/2014

## 4. Type of Report:

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

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF MONTGOMERY CD  
Post Office Box 128  
Montgomery, LA 71454

## 7. Full Name and Address of Treasurer

## 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 12th day of November, 2014.

Foster L. Campbell

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

318-746-2078

Daytime Telephone

Ron Roberts CPA

Signature of Treasurer

318-222-2222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 39,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 39,450.00</b>
5. Other Receipts (Schedule A-3)	\$ 7,178.22
6. Loans Received (Schedule B)	\$ 125,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 171,628.22</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 70,457.37
10. Other Disbursements (Schedule E-2)	\$ 616.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 71,073.87</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 454,485.40
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 171,628.22
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 71,073.87
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 555,039.75

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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.)	\$ 280,307.48
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 280,538.70

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.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES A HILL 3074 Magnolia Pisgah Rd Summit, MS 39666  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2014	\$750.00	\$1,050.00
ADVANCE DEVELOPMENT CORPORATION P.O. Box 356 Coushatta, LA 71019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$500.00	\$500.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$1,500.00	\$5,000.00
BILL BRADLEY 101 KENDALL RIDGE DR W MONROE, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$1,000.00	\$1,000.00
CLAY BAILEY 245 Petrus Circle West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$1,000.00	\$1,000.00
BROOKFIELD POWER US ASSET MGT LLC 200 Donald Lynch Ste 300 Marlborough, MA 01752  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BEN P BURNSIDE JR P.O. Box 681 Newellton, LA 71357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
COURSON NICKEL LLC 445 NORTH BLVD #604 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2014	\$500.00	\$500.00
MR BOBBY L CULPEPPER 525 EAST COURT AVENUE JONESBORO, LA 71251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2014	\$500.00	\$500.00
WILLIAM E CHEEK 3364 Deborah Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$1,000.00	\$1,000.00
S.I COURTMAN MD P.O. Box 2226 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2014	\$100.00	\$100.00
TONY R DAVIS 405 Tupawek Drive West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE DEAN JR. 1503 Park Ave. Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
DEAN MORRIS L.L.P. P.O. Box 2867 Monroe, LA 71207-2867  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
DON M. BARRON CONTRACTOR INC. P.O. Drawer 399 Farmerville, LA 71241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2014	\$250.00	\$250.00
DONNIE PLUNK TOWING & RECOVERY INC. 243 Sterling Avenue West Monroe, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2014	\$150.00	\$150.00
VENDAL FAIRCHILD 4325 Hwy 582 Oak Grove, LA 71263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2014	\$250.00	\$250.00
JEFFERY GLOVER 111 Bayside Drive West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BENSON A GRIGSBY 1801 Hillwood Lane Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$1,000.00	\$1,000.00
HECK LAW FIRM LLP 1900 N. 18th St Suite 430 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
JEFFERY T HOLLENSHEAD 5042 Sweetwater Drive Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$500.00	\$500.00
JERRY HUCKABY 170 Loblolly Lane Choudrant, LA 71227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$500.00	\$750.00
SONYA BANKSTON HULL 20469 La Highway 16 Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2014	\$300.00	\$300.00
JOHN F JONES 113 Cerdan Circle West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID L KEMMERLY 450 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$750.00	\$750.00
G T KILPATRICK 223 Audbon Drive Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
SARAH KILPATRICK 152 Redhaven Road Choudrant, LA 71227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
KATHERINE KING 11551 Port Hudson Pride Rd Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$1,000.00	\$2,000.00
DEREK KOECHER 1203 Fairview Ave Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$300.00	\$300.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Highway Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,050.00	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)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAKELAND PLANTING CO. 617 Eighth Street Ferriday, LA 71334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$1,000.00	\$1,000.00
LAW OFFICE OF WILLIAM A JONES JR 210 W Flordia Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$250.00	\$250.00
WILBUR C LITTLETON 7106 Cypress Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$500.00	\$500.00
JOHN E MAXWELL 1604 Forest Creek Dr Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$300.00	\$600.00
NATHAN O KIFER JR, MRS. 1780 Hwy 605 P.O Box 177 Newellton, LA 71357  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
O.E WILLIAMS TRUST P.O. Box 208 Many, LA 71449-0208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PEOPLES WATER SERVICE COMPANY OF BASTROP 217 N Liberty Street Bastrop, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$1,250.00
RENA PITTS 836 Fisherman Drive Ferriday, LA 71334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$300.00	\$300.00
GLEN F POST III 1018 Ward Chapel Rd. Farmerville, LA 71241-4902  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$1,000.00	\$2,000.00
SCOTT DOUGLAS OR KAREN ANN PUCKETT 3801 Placid Drive Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$500.00	\$500.00
RED GUM PLANTING COMPANY NO.2 1909 Doty Road Ferriday, LA 71334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$1,000.00	\$1,000.00
DON ROBBINS, MRS 783 Della Road Dubach, LA 71235  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOLAR ALTERNATIVES 437 Philip St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$500.00	\$500.00
R STEWART EWING 4005 Chauvin Lane Monroe, LA 71201-2003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$2,500.00	\$2,500.00
STONEWALL REAL ESTATE LLC P.O. Box 52927 Shreveport, LA 71135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	08/21/2014	\$2,500.00	\$2,500.00
TALBOT CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$2,500.00	\$2,500.00
THE BETHARD CORPORATION P.O Box 1362 Coushatta, LA 71019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$500.00	\$500.00
JOSEPH A TICHELI 332 Ansley Place Court Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2014	\$750.00	\$1,250.00
4. SUBTOTAL (this page)		\$9,250.00	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)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
W.G YATES & SONS CONSTRUCTION CO. P.O Box 456 Philadelphia, MS 39350  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$5,000.00	\$5,000.00
BROOKS OR KAREN WATSON 1514 Fairview Ave. Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$250.00	\$250.00
WHOLESALE TIRE SUPPLY 960 Grimmett Drive Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$500.00	\$500.00
WILKINSON CARMODY & GILLIAM ATTORNEYS AT LAW 400 Travis Street Suite 1700 Shreveport, LA 71166  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$500.00	\$4,500.00
WOODS ENERGY LLC 101 Professional Dr West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 39,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,500.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	08/04/2014	Interest Income	\$17.82
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	08/11/2014	Interest Income	\$72.79
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	08/27/2014	Interest Income	\$50.00
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	09/11/2014	Interest Income	\$72.83
BANK OF MONTGOMERY CD Post Office Box 128 Montgomery, LA 71454	09/11/2014	Interest	\$17.83
FOSTER CAMPBELL II 1800 A Jimmie Davis Hwy Bossier City, LA 71112	09/11/2014	Reimbursement	\$6,837.70
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	07/31/2014	Interest Income	\$9.92
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	08/31/2014	Interest Income	\$11.41
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OFFICE DEPOT 2001 Airline Drive Suite 156 Bossier City, LA 71111	08/12/2014	Refund	\$87.92
5. Total OTHER RECEIPTS during this reporting period			\$ 7,178.22

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FOSTER CAMPBELL II 1800 A Jimmie Davis Hwy Bossier City, LA 71112	2. a. Date* <u>9/24/2014</u> b. Interest rate <u>4.50</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>125,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACME OYSTERS 3535 Perkins Road Baton Rouge, LA 70808	08/12/2014	Meals -Capital One	\$ 195.07
ALLEGRA 1115 Pierremont Road Shreveport, LA 71106	09/24/2014	Advertising- 20k push cards ad change Minden Sign Lapel Stickers	\$ 3,635.79
PAT BERGERON 561 E State Street #3 Baton Rouge, LA 70802	09/11/2014	Consulting	\$ 2,000.00
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	08/12/2014	Meals-Capital One	\$ 31.15
COPELANDS OF NEW ORLEANS MAIN ST COVINGTON, LA 71426	09/12/2014	Meal Capital One	\$ 56.00
CAFE 171 12805 US 171 Mansfield, LA 71052	09/12/2014	Meals Capital One	\$ 473.52
CALDWELL WHOLESALE CO INC. 9630 St. Vincent Ave. Shreveport, LA 71106	09/19/2014	Candy for Parade	\$ 342.72
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	08/07/2014	Accounting	\$ 415.00
3. SUBTOTAL (optional)			\$7,149.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	09/09/2014	Accounting	\$ 1,275.00
CATFISH KING 2712 Village Lane Bossier City, LA 71112	09/12/2014	Meal Capital One	\$ 124.84
CHEDDARS 1714 E 70th Street Shreveport, LA 71105	08/26/2014	Meal Amex	\$ 82.88
CLARION INN 1051 Martin Luther King Jr Drive Monroe, LA 71203	09/12/2014	Lodging Capital One	\$ 189.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	08/05/2014	Utilities	\$ 80.75
COMCAST 6529 Quilen Road Shreveport, LA 71108	09/12/2014	Utilities	\$ 84.02
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	08/18/2014	Taxes & Licences	\$ 680.00
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	08/12/2014	Fuel -Capital One	\$ 82.06
3. SUBTOTAL (optional)			\$2,598.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	08/12/2014	Fuel -Capital One	\$ 96.37
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	08/12/2014	Fuel -Capital One	\$ 81.51
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	08/12/2014	Fuel -Capital One	\$ 80.05
CORNER STORE 2840 Airline Drive Bossier City, LA 71111	09/12/2014	Fuel-Capital One	\$ 444.63
COTTON RESTAURANT 101 No Grand Street Monroe, LA 71201	07/31/2014	July 31st Fundraising	\$ 3,864.20
COUNTRY TAVERN BARBECUE 823 Brook Hollow Drive Shreveport, LA 71105	08/12/2014	Meal -Capital One	\$ 33.32
DRABO FESTIVAL P.O. Box 305 Dubach, LA 71235	09/22/2014	La Chicken Festival	\$ 190.00
JONATHAN DEAN MAYORAL CAMPAIGN 5921 Wanda Trail Ball, LA 71405	09/03/2014	Campaign Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$5,040.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOCK MASTERS INC 2649 Hwy 371 Sarpeta, LA 71071	09/12/2014	Meal Capital One	\$ 40.05
EXXON P O Box 4559 Carol Stream, IL 60197	08/12/2014	Fuel -Capital One	\$ 65.49
EXXON P O Box 4559 Carol Stream, IL 60197	09/12/2014	Fuel Capital One	\$ 151.70
EL JARRITO 704 Celebrity Drive Ruston, LA 71270	08/12/2014	Meals--Capital One	\$ 26.89
EL KARUBAH SHRINE CIRCUS P.O. Box 19472 Shreveport, LA 71149	08/26/2014	2014 Sponsorship Pledge Sept 26-28 2014	\$ 150.00
EXXON MOBIL Perkins Road Baton Rouge, LA 70821	08/12/2014	Fuel -Capital One	\$ 76.64
FCAM-1002 Mike Martindale Shreveport, LA 71104	09/24/2014	Radio Production	\$ 252.95
BILL FRASIER 167 Bushwood Acres Minden, LA 71055	08/05/2014	Advertising Billboard-rent sign In Minden to post political Ad on Frasier land	\$ 400.00
3. SUBTOTAL (optional)			\$1,163.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLAD TIDINGS PENECONSTAL COASTAL CHURCH P.O. Box 345 Mangham, LA 71259	09/24/2014	Donation	\$ 100.00
GREMILLION & POU ADVERTISING 2800 Centenary Blvd. Shreveport, LA 71104	09/24/2014	Professional fee for media placement	\$ 500.00
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	08/12/2014	Meals-Capital One	\$ 26.35
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	08/12/2014	Meals -Capital One	\$ 26.35
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	09/12/2014	Meal Capital One	\$ 26.16
JACQUES ROY CAMPAIGN 1100 ML King Drive Shreveport, LA 71301	08/18/2014	Donation	\$ 1,250.00
JOHN JONES 100 Century Link Dr Monroe, LA 71203	08/11/2014	Security for fundraiser	\$ 200.00
KDBH-FM 400 Jefferson Street Natchitoches, LA 71457	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 1,198.00
3. SUBTOTAL (optional)			\$3,326.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEEL-AM 710 6341 WESTPORT SHREVEPORT, LA 71129	09/24/2014	Radio spots 09-08-14 to 09-28-14	\$ 3,364.00
KFNV 1917 Ee Wallace Blvd Ferriday, LA 71334	09/24/2014	Radio spots 09-07-14 to 09-27-14	\$ 75.00
KJLO-FM P O BOX 4808 MONROE, LA 71211	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 1,080.00
KLIP-FM 105 PO BOX 4808 MONROE, LA 71211	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 450.00
KMLB & KNOE AM 1109 Hudson Lane Monroe, LA 71201	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 242.00
KMVK 107.5 4131 N Central Expressway Ste 1000 Dallas, TX 75204	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 150.00
KPCH RADIO P.O. BOX 977 RUSTON, LA 71273	09/24/2014	Radio spots 09-07-14 to 09-27-14	\$ 583.00
KSBH 213 RENEE STREET NATCHITOCHEs, LA 71457	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 810.00
3. SUBTOTAL (optional)			\$6,754.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KSYL & KRRV CENLA BROADCASTING INC. 1115 Texas Avenue Alexandria, LA 71301	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 1,225.00
KSYL & KRRV CENLA BROADCASTING INC. 1115 Texas Avenue Alexandria, LA 71301	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 608.00
KTEZ FM 605 San Antonio Ave Many, LA 71449	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 260.00
KTKC-FM 226 North Main Street Springhill, LA 71075	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 599.68
KVCL 304 Kvcl Road Winnfield, LA 71483	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 1,030.00
KWCL-FM BROADCASTING CO. INC P.O. Box 260 230 East Main Street Oak Grove, LA 71263	09/24/2014	Radio spots 09-07-14 to 09-27-14	\$ 605.00
KWKH-AM 6341 West Port Ave Shreveport, LA 71105	09/24/2014	Radio spots 09-08-14 to 09-28-14	\$ 2,180.00
KWLV-FM 107.1 605 SAN ANTONIO MANY, LA 71449	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 1,050.00
3. SUBTOTAL (optional)			\$7,557.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KWTG FM 381 John Junkin Drive Natchez, MS 39120	09/24/2014	Radio spots 09-07-14 to 09-27-14	\$ 707.50
KXKZ-FM 500 NORTH MONROE RUSTON, LA 71270	09/24/2014	Radio spots 09-07-14 to 09-27-14	\$ 1,034.00
LOGAN'S ROADHOUSE 201 CONSTITUTION DR W MONROE, LA 71291	09/12/2014	Meal Capital One	\$ 31.49
LSU ALUMNI 3838 W Lakeshore Dr Baton Rouge, LA 70808	08/12/2014	Donation-Capital One	\$ 93.00
LSU ALUMNI 3838 W Lakeshore Dr Baton Rouge, LA 70808	08/26/2014	The C 5 Baton Rouge Lodging Amex	\$ 97.00
LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70801	09/12/2014	Meal Capital One	\$ 73.11
LONGHORN STEAKHOUSE 5341 Youree Drive Shreveport, LA 71106	09/12/2014	Meals Capital One	\$ 28.83
LOS GALLOS MEXICAN RESTURANT 1400 Ringgold Avenue Coushatta, LA 71019	08/12/2014	Meals -Capital One	\$ 108.57
3. SUBTOTAL (optional)			\$2,173.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA WILDLIFE FEDERATION P.O.Box 65239 Baton Rouge, LA 70896	08/18/2014	Contribution	\$ 500.00
WILLIE LYND III 25 Clinic Street Springhill, LA 71075-4504	08/13/2014	Donation	\$ 250.00
MAGNOLIA GRILL 49 Silver St. Natchez, MS 39120	08/12/2014	Meals -Capital One	\$ 118.49
MOHAWK TAVERN INC. 704 Louisvelle Ave Monroe, LA 71201	09/12/2014	Meal	\$ 92.51
MOUNT CALM BAPTIST CHURCH 331 Bailey Street Minden, LA 71055	08/22/2014	Advertising	\$ 250.00
MURRELL'S 539 E. Kings Highway Shreveport, LA 71105	08/12/2014	Meals-Capital One	\$ 61.06
MURRELL'S 539 E. Kings Highway Shreveport, LA 71105	08/12/2014	Meals -Capital One	\$ 52.92
NAACP SHREVEPORT CHAPTER 1315 Milam Street Shreveport, LA 71101	09/04/2014	Advertising	\$ 75.00
3. SUBTOTAL (optional)			\$1,399.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAACP SHREVEPORT CHAPTER 1315 Milam Street Shreveport, LA 71101	09/12/2014	Table for Banquet Sept 19	\$ 500.00
NATCHITOCHEs ART GUILD 584 Front St. Natchitoches, LA 71457	09/18/2014	Donation	\$ 500.00
NATCHITOCHEs PARISH FAIR RODEO 755 Hwy 1221 Marthaville, LA 71450	09/12/2014	Sponsorship	\$ 250.00
OUTBACK STEAKHOUSE 120 SERVICE RD MONROE, LA 71203	08/12/2014	Meal-Capital One	\$ 36.26
OAK GROVE LIONS CLUB Senior Eye Care Fund P.O Box 983 Oak Grove, LA 71263	09/18/2014	Donation	\$ 250.00
SHELL OIL Friends No. 9 Walker, LA 70785	08/12/2014	Fuel -Capital One	\$ 69.45
SHELL OIL Friends No. 9 Walker, LA 70785	08/12/2014	Fuel-Capital One	\$ 69.81
SHELL OIL Friends No. 9 Walker, LA 70785	09/12/2014	Fuel Capital One	\$ 69.81
3. SUBTOTAL (optional)			\$1,745.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Friends No. 9 Walker, LA 70785	09/12/2014	Fuel Capital One	\$ 37.38
OUTLAW BBQ 959 S Pine Vivian, LA 71082	09/12/2014	Meal Capital One	\$ 150.31
PREJEAN'S RESTAURANT HWY 90 LAFAYETTE, LA 70211	09/12/2014	Meals Capital One	\$ 54.43
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70803	08/12/2014	Meals -Capital One	\$ 107.84
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70803	08/12/2014	Meal -Capital One	\$ 73.42
PICCADILLY CAFETERIA MONROE 789 Shreveport Barksdale Hwy Shreveport, LA 77110	09/12/2014	Meal Capital One	\$ 39.10
PILOT- HAUGHTON 490 N. Elm Street Haughton, LA 71037	09/12/2014	Fuel Capital One	\$ 99.76
POSTMASTER - SHREVEPORT 2400 Texas Avenue Shreveport, LA 71102	09/12/2014	Postage	\$ 245.00
3. SUBTOTAL (optional)			\$807.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER - SHREVEPORT 2400 Texas Avenue Shreveport, LA 71102	09/12/2014	Postage	\$ 245.00
RALPH & KACOOS 1700 OLD MINDEN RD BOSSIER CITY, LA 71111	09/12/2014	Meals Capital One	\$ 59.51
RUSTON DAILY LEADER P.O. BOX 520 RUSTON, LA 71273	09/15/2014	Advertising	\$ 229.50
RACEWAY - BOSSIER CITY 2125 Old Minden Road Bossier City, LA 71111	09/12/2014	Fuel Capital One	\$ 50.00
RED POINT FOOD 5315 Hwy 80 Haughton, LA 71037	08/12/2014	Meals-Capital One	\$ 83.81
ROCKIN J RODEO 24130 Hwy 157 Springhill, LA 71075	09/17/2014	Sponsorship	\$ 400.00
ROMA ITALIAN BISTRO 102 N Monroe St Ruston, LA 71270	08/12/2014	Meal -Capital One	\$ 38.64
ROMA ITALIAN BISTRO 102 N Monroe St Ruston, LA 71270	09/12/2014	Meals Capital One	\$ 28.94
3. SUBTOTAL (optional)			\$1,135.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROMANOS MACARONI GRILL 7031 Youree Drive Shreveport, LA 71105	09/12/2014	Meals Capital One	\$ 45.57
CHRIS J ROY JR. CAMPAIGN ACCOUNT P.O. Box 1592 Alexandria, LA 71309	08/18/2014	Contribution	\$ 1,250.00
SHARON'S CAFE 2482 SECOND STREET ARCADIA, LA 71001	09/12/2014	Meals Capital One	\$ 36.37
SCOTT MANCANTEL FUND C/O John Jones 100 Century Link Drive Monroe, LA 71203	08/11/2014	Charitable Donation	\$ 200.00
SHANE'S 5914 Youree Drive Shreveport, LA 71105	09/12/2014	Meal Capital One	\$ 39.97
SOUTHFIELD GRILL 317 Southfield Road Shreveport, LA 71105	09/12/2014	Meals Capital One	\$ 21.89
SPIRITS FOOD & FRIENDS 1200 Texas Ave Alexandria, LA 71301	08/12/2014	Meals -Capital One	\$ 231.01
SPRINGHILL RODEO ASSOC. P.O. Box 701 Springhill, LA 71075	08/01/2014	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$1,924.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T.J RIBS 2324 S Acadian Thruway Baton Rouge, LA 70808	08/12/2014	Meals -Capital One	\$ 71.28
THE KITCHENS GROUP 1670 Choctaw Trail Maitland, FL 32751	08/04/2014	Polling	\$ 26,000.00
TIME IT LUBE 401 Kings Highway Shreveport, LA 71104	08/12/2014	Travel-Capital One	\$ 34.86
UPS STORE 1651 E 70th St Shreveport, LA 71105	09/12/2014	Postage Capital One	\$ 62.58
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	08/29/2014	Telephone	\$ 85.02
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/24/2014	Telephone	\$ 77.01
WQNZ P O BOX 768 NATCHEZ, MS 39121	09/24/2014	Radio spots 09-12-14 to 09-26-14	\$ 1,350.00
3. SUBTOTAL (optional)			\$27,680.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 70,457.37

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## 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)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	08/04/2014	Wire Fee	\$ 25.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	08/31/2014	Bank fee	\$ 6.50
NATIONAL WILD TURKEY FEDERATION 770 Augusta Road Edgefield, SC 29824	08/21/2014	Donation	\$ 110.00
NATIONAL WILD TURKEY FEDERATION 770 Augusta Road Edgefield, SC 29824	08/21/2014	Donation	\$ 475.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 616.50

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