

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: 47396

Date Filed: 2/12/2015

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2014 through 12/31/2014

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Withdrawn Filed after the election AND all loans and debts paid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

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 12th day of February, 2015.

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)	\$ 13,660.69
2. In-kind Contributions (Schedule A-2)	\$ 6,525.51
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,186.20
5. Other Receipts (Schedule A-3)	\$ 75.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,261.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,215.57
10. Other Disbursements (Schedule E-2)	\$ 45.00
11. Loan Repayments Made (Schedule B)	\$ 60.69
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,321.26

FINANCIAL SUMMARY	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>	\$ 20.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 20,261.20
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,321.26
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 6,525.51
18. Funds on hand at close of reporting period	\$ 434.43

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)	\$ 6,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this 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"/>	02/28/2014	\$250.00	\$1,000.00
ADAMS AND REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$1,250.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$250.00	\$500.00
WILLIAM L BAILEY II 5531 Fragrant Cloud Ct Houston, TX 77041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
CULLEN BROWN 6090 Brewerton Estates Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$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)		\$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)	
CAREMARK P O Box 287 Lincoln, RI 02865 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2014	\$500.00	\$500.00
DONALD T CARMOUCHE 17405 Perkins Rd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$2,500.00	\$2,500.00
COURSON NICKEL LLC 453 Lafayette St Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$1,000.00
JOHN DAN GIELEN 1412 N Avenue C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$500.00	\$1,500.00
P DON HIDALGO 4637 Jamestown Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
KB-PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70609 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$750.00
LA BANKERS ASSOC STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$750.00	\$1,250.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$2,000.00
LAMPAC 6767 Perkins Rd Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$500.00	\$1,500.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$500.00	\$2,250.00
R BRUCE LABOON 257 Lost Horn Road Fredericksburg, TX 78624 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	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)	
LOUISIANA ACADEMY OF MED PYSCHOLOGISTS (PAC) 10101 Park Rowe Ave Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$1,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$250.00	\$500.00
LOUISIANA HOME BUILDERS ASSO PAC 660 Laurel St Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$250.00	\$1,250.00
MEDNAX INC PAC 1301 Concord Terrace Sunrise, FL 33323 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
MONSANTO COMPANY 800 North Lindbergh St Louis, MO 63187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$1,000.00
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)		\$1,750.00	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)	
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$1,000.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$1,000.00
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$400.00	\$400.00
TPG PAC INC 1200 Camillia Blvd Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$500.00	\$750.00
TRANSPAC P O Box 80278 Baton Rouge, LA 03281 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$500.00
WALGREENS CO 200 Wilmont Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$10.69	\$10.69
4. SUBTOTAL (this page)		\$1,910.69	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)	
T E WILLIAMS 1132 Woodstone Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,660.69	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 6,250.00</u>

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and Beverage for fundraiser	02/24/2014	\$275.51	\$275.51
HARRIS DEVILLE & ASSOCIATES INC 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design and distribution of invitations for fundraiser	02/20/2014	\$250.00	\$250.00
LA HOUSE DEMOCRATIC CAUCUS State Capitol Room B-121 900 Third St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Debt forgiveness	12/31/2014	\$6,000.00	\$6,000.00
4. SUBTOTAL (this page)			\$6,525.51	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 6,525.51	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

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)
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2014	Voided check 1372 from 7/16/12 - Donation to St Mary's School for golf tournament	\$25.00
VOIDED CHECK P O Box 468 Marksville, LA 71351	12/31/2014	Voided check #1393 from 9/12/12 - Donation for Brunch with the Bishop for \$50	\$50.00
5. Total OTHER RECEIPTS during this reporting period			\$ 75.00

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.

<p>1. Name and address of lender HOUSE DEMOCRATIC CAMPAIGN COMM OF THE DEMOCRA P O Box 4385 Baton Rouge, LA 70821</p>	<p>2. a. Date* <u>7/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>4,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ROBERT A JOHNSON P O Box 468 Marksville, LA 71351</p>	<p>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>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/31/2014</td> <td style="text-align: center;">60.69</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/31/2014	60.69	0.00
Date	Principal	Interest					
1/31/2014	60.69	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender 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.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>15,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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	\$45.00	\$0.00	\$45.00	\$0.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130 Reason Debt Incurred: Bal owed at Dec 312013 was incorrect - actually was -0- at 12/31/2013	\$2,322.09	\$0.00	\$2,322.09	\$0.00

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)
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	03/13/2014	Dues for 2014 Session	\$ 50.00
ALEXANDRIA BUSINESS MACHINES 5527 Coliseum Blvd Alexandria, LA 71303	03/03/2014	Copier supplies	\$ 232.70
AMERICAN HEART ASSOCIATION 7272 Greenville Ave Dallas, TX 75231	02/03/2014	Donation to APCS for Jump Rope for the Heart	\$ 25.00
ARTS & HUMANITIES COUNCIL FOR AVOYELLES INC P O Box 710 Marksville, LA 71351	04/21/2014	Donation to the 2014 July 4th Arts & Music Festival	\$ 25.00
AVOYELLES 4H FOUNDATION 8592 Highway 1 Mansura, LA 71350	01/10/2014	Donation to parish livestock show	\$ 25.00
AVOYELLES 4H FOUNDATION 8592 Highway 1 Mansura, LA 71350	04/08/2014	Donation to PoBoy sale fundraiser	\$ 25.00
AVOYELLES COMMISSION OF TOURISM 8592 Hwy 1 Mansura, LA 71350	03/20/2014	Donation for National Tourism Awareness Week Breakfast	\$ 50.00
AVOYELLES COUNCIL ON AGING 232 S Preston St Marksville, LA 71351	02/13/2014	Donation to the annual senior ladies night out festivities	\$ 25.00
3. SUBTOTAL (optional)			\$457.70
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)
AVOYELLES COUNCIL ON AGING 232 S Preston St Marksville, LA 71351	06/04/2014	Donation to Hot Dogs for Seniors fundraiser	\$ 25.00
AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DIS 337 Moreau St Marksville, LA 71351	03/27/2014	Donation to van fundraiser	\$ 25.00
BELLA DIVA 430 Acton Road Marksville, LA 71351	05/08/2014	Purchase of gift certificates to donate for Avoyelles Hospital Nurses Week activities	\$ 25.00
BONEFISH GRILL 7415 Corporate Baton Rouge, LA 70809	03/26/2014	Meeting with legislators	\$ 40.88
ANN C RASMUSSEN 4148 Chateau Blvd #4 Kenner, LA 70065	02/24/2014	Reimburse for postage	\$ 59.80
CALANDROS 4142 Government St Baton Rouge, LA 70806	03/31/2014	Catering for meeting for Central LA constituents	\$ 207.09
CENLA SHRINE CIRCUS 1100 Vanderburg Dr Alexandria, LA 71303	04/02/2014	Donation for tickets to circus	\$ 60.00
CHEVRON 557 E Tunica Drive Marksville, LA 71351	02/03/2014	Auto expense	\$ 20.01
3. SUBTOTAL (optional)			\$462.78
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	02/24/2014	Auto expense	\$ 55.01
CHEVRON 557 E Tunica Drive Marksville, LA 71351	03/11/2014	Auto expense	\$ 20.10
CHEVRON 557 E Tunica Drive Marksville, LA 71351	03/13/2014	Auto expense	\$ 65.05
CHEVRON 557 E Tunica Drive Marksville, LA 71351	03/17/2014	Auto expense	\$ 68.11
CHEVRON 557 E Tunica Drive Marksville, LA 71351	03/24/2014	Auto expense	\$ 50.07
CHEVRON 557 E Tunica Drive Marksville, LA 71351	04/23/2014	Auto expense	\$ 95.60
CHEVRON 557 E Tunica Drive Marksville, LA 71351	05/12/2014	Auto expense	\$ 89.32
CIRCLE K 3530 N Causeway Blvd Metairie, LA 70005	04/21/2014	Auto expense	\$ 75.00
3. SUBTOTAL (optional)			\$518.26
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)
COLONIAL NURSING HOME 426 N Washington Marksville, LA 71351	05/07/2014	Donation to residents fundraiser	\$ 21.00
CONSTANT CONNECT INC 1601 Trapelo Road Waltham, MA 02451	01/21/2014	Online engagement marketing tools service	\$ 5.00
CONSTANT CONNECT INC 1601 Trapelo Road Waltham, MA 02451	02/18/2014	Online marketing engagement tools services	\$ 5.00
CONSTANT CONNECT INC 1601 Trapelo Road Waltham, MA 02451	03/18/2014	Online engagement marketing tools service	\$ 5.00
DICKIE BRENNANS STEAKHOUSE 716 Iberville St New Orleans, LA 70130	03/19/2014	Meeting with Democratic strategists	\$ 199.92
DIGIULIO BROTHERS 2903 Perkins Road Baton Rouge, LA 70808	03/26/2014	Meeting with constituents and lobbyists about legislation	\$ 48.78
DORIGNACS 710 Veterans Memorial Blvd Metairie, LA 70005	02/24/2014	Food and supplies for staff meeting	\$ 148.57
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	02/24/2014	CPA fees for campaign accounting and reporting	\$ 55.00
3. SUBTOTAL (optional)			\$488.27
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)
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	03/03/2014	CPA fees for campaign accounting and reporting	\$ 200.00
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	03/13/2014	CPA fees for campaign accounting and reporting	\$ 200.00
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	04/01/2014	CPA fees for campaign accounting and reporting	\$ 200.00
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	04/14/2014	CPA fees for campaign accounting and reporting	\$ 200.00
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	04/28/2014	CPA fees for campaign accounting and reporting	\$ 200.00
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	05/14/2014	CPA fees for campaign accounting and reporting	\$ 200.00
EXXON 8231 Hwy 1 Mansura, LA 71350	02/11/2014	Auto expense	\$ 30.02
EXXON 8231 Hwy 1 Mansura, LA 71350	02/20/2014	Auto expense	\$ 60.04
3. SUBTOTAL (optional)			\$1,290.06
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	02/25/2014	Auto expense	\$ 50.03
EXXON 8231 Hwy 1 Mansura, LA 71350	02/26/2014	Auto expense	\$ 55.05
EXXON 8231 Hwy 1 Mansura, LA 71350	03/07/2014	Auto expense	\$ 50.03
EXXON 8231 Hwy 1 Mansura, LA 71350	03/21/2014	Auto expense	\$ 55.19
EXXON 8231 Hwy 1 Mansura, LA 71350	03/31/2014	Auto expense	\$ 60.01
EXXON 8231 Hwy 1 Mansura, LA 71350	04/18/2014	Auto expense	\$ 97.45
EXXON 8231 Hwy 1 Mansura, LA 71350	05/02/2014	Auto expense	\$ 74.81
EXXON 8231 Hwy 1 Mansura, LA 71350	12/06/2014	Auto expense	\$ 71.56
3. SUBTOTAL (optional)			\$514.13
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	12/11/2014	Auto expense	\$ 65.38
EXXON 8231 Hwy 1 Mansura, LA 71350	12/15/2014	Auto expense	\$ 57.36
FFP LLC Attn: Laura Veazey 2456 Dauphine St New Orleans, LA 70117	04/24/2014	Fundraiser organizer/consultant	\$ 2,500.00
FOX THEATRE 111 S Washington St Marksville, LA 71351	03/13/2014	Donation for Dancing with the Stars and Fox Trot fundraiser	\$ 75.00
FRESH CATCH BISTREAUX 109 Tunica Drive Marksville, LA 71351	10/16/2014	Catering for meal for meeting of parish officials	\$ 684.18
GIBKO NURSERY 110 Evergreen Bunkie, LA 71322	12/08/2014	Christmas tree for legislative office and poinsettias donated to the elderly and civic org	\$ 202.11
HESSMER NURSING HOME 3707 Hwy 114 Hessmer, LA 71341	03/26/2014	Donation to resident activity fund	\$ 28.00
HOLY GHOST CATHOLIC CHURCH 120 S Preston St Marksville, LA 71351	10/05/2014	Donation to annual fall festival	\$ 40.00
3. SUBTOTAL (optional)			\$3,652.03
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)
JKL 16645 Highland Road Suite G Baton Rouge, LA 70810	12/09/2014	Photo shoot consultant	\$ 220.00
JERUSALEM COMMUNITY DEV FOUND 142 Marion Road Marksville, LA 71351	06/04/2014	Donation to annual fundraiser	\$ 25.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	01/10/2014	Radio ad for Christmas/Holiday Greetings	\$ 100.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	06/04/2014	Radio ad greeting for Memorial Day Holiday	\$ 50.00
KLIL RADIO 10586 Highway 1 Moreauville, LA 71355	01/10/2014	Radio ad for Christmas/Holiday greetings	\$ 85.00
KNIGHTS OF COLUMBUS 6656 Coliseum Blvd Alexandria, LA 71303	03/27/2014	Donation to annual spring benefit dinner	\$ 70.00
LA HOUSE DEMOCRATIC CAUCUS State Capitol Room B-121 900 Third St Baton Rouge, LA 70802	02/11/2014	2014 Dues	\$ 100.00
LA HOUSE DINING HALL LA State Capitol Ground Floor Baton Rouge, LA 70802	02/27/2014	Meal during session	\$ 15.53
3. SUBTOTAL (optional)			\$665.53
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)
LASAS 5303 Hwy 115 Bunkie, LA 71322	05/27/2014	Donation to Beta Club	\$ 25.00
LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70817	03/14/2014	Meeting with legislative staff	\$ 56.67
LOUISIANA RURAL CAUCAS P O Box 44420 Baton Rouge, LA 70804	03/26/2014	2014 Dues	\$ 50.00
MDA 301 E Kaliste Saloon Rd #101 Lafayette, LA 70508	04/22/2014	Donation to annual muscle walk	\$ 25.00
MANSURA LIONS CLUB Leglise St Mansura, LA 71350	04/21/2014	Donation to Run Hog Wild Run	\$ 25.00
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	01/31/2014	2014 Annual dues	\$ 50.00
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	02/04/2014	2 Tickets to Annual Banquet	\$ 50.00
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	10/20/2014	Donation for Christmas tree raffle	\$ 20.00
3. SUBTOTAL (optional)			\$301.67
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 HIGH SCHOOL 407 W Bontemps St Marksville, LA 71351	02/19/2014	Yearbook ad	\$ 30.00
MARKSVILLE KNIGHTS OF COLUMBUS 141 S Washington St Marksville, LA 71351	02/14/2014	Donation to annual fundraiser	\$ 35.00
MARKSVILLE METHODIST CHURCH 651 N Main St Marksville, LA 71351	04/07/2014	Ticket to annual mens supper fundraiser	\$ 42.00
MARSHALLS 9618 Airline Hwy Baton Rouge, LA 70819	02/24/2014	Furnishings for legislative apartment	\$ 347.98
MARSHALLS 9618 Airline Hwy Baton Rouge, LA 70819	03/10/2014	Furnishing for legislative apartment	\$ 68.48
MARY BETHUNE HIGH CLASS OF 1969 Allen Street Marksville, LA 71351	04/16/2014	Tickets to dinner fundraiser	\$ 48.00
MARY BETHUNE HIGH CLASS OF 1969 Allen Street Marksville, LA 71351	10/17/2014	Donation to Mary Smith Class Reunion	\$ 20.00
MONCLA THEATRE Old Moncla Highway Marksville, LA 71351	03/03/2014	Donation to Theatre for Lundi Gras celebration	\$ 200.00
3. SUBTOTAL (optional)			\$791.46
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)
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	03/17/2014	Meeting with employees and concerned citizens regarding the future of Huey P Long	\$ 95.25
OUR LADY OF LOURDES CATHOLIC CHURCH 1315 Eggbend Road Marksville, LA 71351	03/03/2014	Donation to spring fundraiser	\$ 30.00
PARRAINS SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	05/21/2014	Meet with Democratic Caucus leaders	\$ 32.29
RJ EXPRESSMART 1495 Hwy 490 Chopin, LA 71447	03/03/2014	Auto expense	\$ 55.25
RUTH CHRIS STEAKHOUSE 525 Fulton St New Orleans, LA 70130	02/12/2014	Meeting with constituents	\$ 123.82
RUTH CHRIS STEAKHOUSE 525 Fulton St New Orleans, LA 70130	04/09/2014	Meeting with constituents regarding legislation	\$ 48.88
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	03/05/2014	Beverages and snacks for legislative office for visitors	\$ 212.57
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	03/05/2014	Auto expense	\$ 50.00
3. SUBTOTAL (optional)			\$648.06
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)
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	03/12/2014	Office and janitorial supplies for legislative office	\$ 118.50
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	11/17/2014	Candy for Christmas parade	\$ 53.92
SHELL 534 Tunica Drive East Marksville, LA 71351	02/07/2014	Auto expense	\$ 40.09
SHELL 534 Tunica Drive East Marksville, LA 71351	02/12/2014	Auto expense	\$ 50.02
SHELL 534 Tunica Drive East Marksville, LA 71351	02/13/2014	Auto expense	\$ 60.23
SHELL 534 Tunica Drive East Marksville, LA 71351	02/24/2014	Auto expense	\$ 50.32
SHELL 534 Tunica Drive East Marksville, LA 71351	03/10/2014	Auto expense	\$ 50.00
SHELL 534 Tunica Drive East Marksville, LA 71351	03/27/2014	Auto expense	\$ 50.01
3. SUBTOTAL (optional)			\$473.09
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	03/31/2014	Auto expense	\$ 60.00
SHELL 534 Tunica Drive East Marksville, LA 71351	04/07/2014	Auto expense	\$ 65.32
SHELL 534 Tunica Drive East Marksville, LA 71351	04/14/2014	Auto expense	\$ 73.10
SHELL 534 Tunica Drive East Marksville, LA 71351	05/20/2014	Auto expense	\$ 88.08
SHELL 534 Tunica Drive East Marksville, LA 71351	05/27/2014	Auto expense	\$ 81.70
SHELL 534 Tunica Drive East Marksville, LA 71351	11/09/2014	Auto expense	\$ 72.19
SHELL 534 Tunica Drive East Marksville, LA 71351	11/11/2014	Auto expense	\$ 82.00
SHELL 534 Tunica Drive East Marksville, LA 71351	11/15/2014	Auto expense	\$ 82.40
3. SUBTOTAL (optional)			\$604.79
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	12/10/2014	Auto expense	\$ 59.85
SHELL 534 Tunica Drive East Marksville, LA 71351	12/14/2014	Auto expense	\$ 80.62
ST JOSEPH CATHOLIC CHURCH 141 S Washington St Marksville, LA 71351	05/21/2014	Donation to youth fund for Steubenville South	\$ 25.00
ST MARY'S ASSUMPTION CATHOLIC SCHOOL P O Box 309 Cottonport, LA 71327	02/14/2014	Donation to annual spring festival	\$ 25.00
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	02/24/2014	Donation to the Taste of the Country Fundraiser	\$ 100.00
ST. MARY ASSUMPTION CATHOLIC CHURCH 820 Front Street Cottonport, LA 71327	02/05/2014	2 Tickets to Heavenly Chef Fundraiser	\$ 30.00
ST. PAUL'S CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71350	02/18/2014	Tickets to annual fish fry supper	\$ 28.00
ST. PAUL'S CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71350	10/07/2014	Donation to annual fall dinner fundraiser	\$ 56.00
3. SUBTOTAL (optional)			\$404.47
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)
STORE-N-LOCK 205 N Washington St Marksville, LA 71351	01/10/2014	Storage unit rental	\$ 100.00
STORE-N-LOCK 205 N Washington St Marksville, LA 71351	02/03/2014	Storage unit rental	\$ 100.00
STORE-N-LOCK 205 N Washington St Marksville, LA 71351	03/03/2014	Storage unit rental	\$ 100.00
STORE-N-LOCK 205 N Washington St Marksville, LA 71351	04/01/2014	Storage unit rental	\$ 100.00
STORE-N-LOCK 205 N Washington St Marksville, LA 71351	04/28/2014	Storage unit rental	\$ 100.00
SUPER 1 FOODS 604 Macarthur Dr Alexandria, LA 71301	01/21/2014	Auto expense	\$ 56.82
T J MAXX 10521 S Mall Drive Baton Rouge, LA 70809	03/03/2014	Sheets for legislative apartment	\$ 65.39
T J MAXX 10521 S Mall Drive Baton Rouge, LA 70809	03/10/2014	Lamps for legislative office and legislative apartment	\$ 154.39
3. SUBTOTAL (optional)			\$776.60
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)
T J MAXX 10521 S Mall Drive Baton Rouge, LA 70809	03/10/2014	Towels and dishwear for legislative apartment	\$ 118.39
T J RIBS 6330 Siegen Lane Baton Rouge, LA 70820	04/08/2014	Meeting with constituents to discuss nurse practitioner leglstaion	\$ 73.18
TBI PAC P O Box 416 Mansura, LA 71350	11/20/2014	Donation to annual fundraiser	\$ 30.00
TEXACO 745 Tunica Dr E Marksville, LA 71351	03/03/2014	Auto expense	\$ 55.35
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	01/31/2014	Contract labor for addressing and mailing Legislative Holiday greeting cards	\$ 300.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	03/03/2014	Reimburse for mileage to travel to DHH and Bunkie for legislative meetings	\$ 53.20
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	04/01/2014	Mileage reimbursement for trips to Moreauville for meetings	\$ 22.40
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	10/03/2014	Mileage reimbursement to Baton Rouge to have computer repaired	\$ 100.80
3. SUBTOTAL (optional)			\$753.32
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)
TRUE VINE BAPTIST CHURCH 2600 8th St Alexandria, LA 71301	06/03/2014	Donation to Pastor Hunt anniversary celebration	\$ 25.00
UNION BANK 305 North Main St Marksville, LA 71351	12/31/2014	Monthly bank s/c of \$1 per month for the year	\$ 12.00
WALMART 7162 Hwy 1 Marksville, LA 71351	03/05/2014	Janitorial supplies for legislative office	\$ 129.24
WALMART 7162 Hwy 1 Marksville, LA 71351	03/10/2014	Snacks for capital when constituents visit	\$ 130.79
WALMART 7162 Hwy 1 Marksville, LA 71351	10/08/2014	Pumpkins donated to Arts Council for Halloween on the Square festival	\$ 16.32
WALMART 7162 Hwy 1 Marksville, LA 71351	10/24/2014	10 - \$10 gift cards donated to Pink October	\$ 100.00
3. SUBTOTAL (optional)			\$413.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,215.57

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	02/24/2014	Payment on balance owed at 12/31/2011	\$ 45.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 45.00

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