

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NANCY LANDRY
Post Office Box 52034
Lafayette, LA 70505

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

Representative
Lafayette
31

OFFICE USE ONLY

Report Number: 48024

Date Filed: 2/18/2015

Report Includes Schedules:

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

3. Date of Primary

Future

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Withdrawn Filed after the election AND all loans and debts paid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

FARMERS-MERCHANTS BANK
100 South Main Street
Breux Bridge, LA 70517

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

JOEL ROBIDEAUX, CPA

Daytime Telephone 337-984-7186

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 18th day of February, 2015.

Nancy Landry

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

337-233-6315

Daytime Telephone

Signature of Treasurer

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

NANCY LANDRY CAMPAIGN
109 South College Road
Lafayette, LA 70503

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,152.28
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 16,402.28
5. Other Receipts (Schedule A-3)	\$ 9,902.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,304.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,773.35
10. Other Disbursements (Schedule E-2)	\$ 9,654.42
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,427.77

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>	\$ 63,289.24
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 26,304.92
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 28,427.77
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 250.00
18. Funds on hand at close of reporting period	\$ 60,916.39

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,301.14
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)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2014	\$250.00	\$500.00
ADAMS & REESE PAC 450 Laurel Street, Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$500.00
CLAY M ALLEN 2000 Kaliste Saloom Road, Suite 400 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2014	\$1,000.00	\$1,000.00
AMERICAN TRAFFIC SOLUTIONS 7681 East Gray Road Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$250.00	\$250.00
AT&T LOUISIANA PAC 301 Main Street, Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$250.00	\$500.00
AT&T SERVICES, INC. 365 Canal Street, Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETA LAND SERVICES 101 West Farrel Road Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$100.00	\$1,100.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive, AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2014	\$250.00	\$250.00
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Boulevard Houston, TX 77079 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2014	\$300.00	\$300.00
BUSINESS AFFAIRS RESEARCH PROGRAM PAC 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$500.00
CHEVRON POLICY GOVERNMENT & PUBLIC AFFAIRS Post Office Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$300.00	\$300.00
CONRAD COMEAUX CAMPAIGN Post Office Box 52207 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$550.00	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)	
COURSON NICKEL, LLC 453 Lafayette Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$500.00
DOW CHEMICAL COMPANY Post Office Box 1286 Midland, MI 48674 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$250.00	\$750.00
ENCANA OIL & GAS (USA), INC. 370 17th Street, Suite 1700 Denver, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$750.00
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$1,000.00	\$2,500.00
BRYAN HANKS Post Office Box 51241 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,350.00	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)

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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)	
MICHELLE HANKS Post Office Box 51241 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$100.00	\$100.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$1,000.00
HILCORP ENERGY COMPANY Post Office Box 61229 Houston, TX 77208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$750.00	\$750.00
HONEYWELL INTERNATIONAL PAC 101 Constitution Avenue Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$250.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2014	\$500.00	\$500.00
JONES WALKER, LLP 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
KB-PAC, INC. 8440 Jefferson Highway, Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$250.00	\$250.00
KOCH INDUSTRIES, INC. 4111 East 37th Street North Wichita, KS 67220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$250.00	\$250.00
LA EYE PAC Post Office Box 44352 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2014	\$251.14	\$251.14
DAVID LABORDE Post Office Box 80098 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2014	\$1,000.00	\$1,000.00
LAMMICO One Galleria Boulevard, Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$250.00	\$1,000.00
LASFAA PAC, INC. Post Office Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,001.14	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,501.14	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$750.00	\$1,750.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$250.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,000.00
MAPES & MAPES, INC. 731 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2014	\$251.14	\$251.14
MISSCO CORPORATION 2001 Airport Road, Suite 102 Flowood, MS 39232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
OPTOMETRY ASSOCIATION OF LOUISIANA 115 North 13th Street Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,251.14	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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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)	
PHRMA 950 F Street Northwest, Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$750.00
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2014	\$250.00	\$250.00
WESTPAC Post Office Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,152.28	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,301.14</u>

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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)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Professional services for fundraiser invitation	03/10/2014	\$250.00	\$1,000.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	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>

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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)
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	01/20/2014	transfer from Whitney Bank to Farmers-Merchants Bank (see other distributions)	\$9,565.12
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2014	campaign account interest earnings	\$94.07
CRAIG R HENSGENS 309 Wilkinson Gueydan, LA 70542	12/08/2014	reimbursement for computer donation	\$243.45
5. Total OTHER RECEIPTS during this reporting period			\$ 9,902.64

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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)
4-H FOUNDATION Post Office Box 156 Carencro, LA 70520	03/05/2014	contribution - livestock sale	\$ 100.00
ACADIANA LEGISLATIVE DELEGATION Post Office Box 44500 Baton Rouge, LA 70804	03/23/2014	dues	\$ 50.00
ACADIANA REPUBLICAN WOMEN 131 Digby Avenue Lafayette, LA 70508	02/06/2014	dues	\$ 35.00
AGAVE 1919 Kaliste Saloom Road Lafayette, LA 70508	02/20/2014	meeting expense - meal with LCG Council member	\$ 29.68
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	07/16/2014	supplies - refreshments for ceremony	\$ 37.07
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	01/03/2014	professional fees	\$ 350.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	02/05/2014	professional fees	\$ 250.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	03/05/2014	professional fees	\$ 350.00
3. SUBTOTAL (optional)			\$1,201.75
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)
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	04/04/2014	professional fees	\$ 500.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	04/04/2014	professional fees - mileage reimbursement	\$ 84.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	05/02/2014	professional fees	\$ 500.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	06/04/2014	professional fees	\$ 500.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	06/04/2014	professional fees - mileage reimbursement	\$ 73.14
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	07/02/2014	professional fees	\$ 350.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	08/01/2014	professional fees	\$ 300.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	09/02/2014	professional fees	\$ 300.00
3. SUBTOTAL (optional)			\$2,607.14
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)
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	10/03/2014	professional fees	\$ 300.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	11/03/2014	professional fees	\$ 350.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	12/02/2014	professional fees	\$ 350.00
ALL THAT JASSY, LLC 912 Ira Street Carencro, LA 70520	12/22/2014	professional fees	\$ 150.00
AMAZON 1200 12th Avenue South, Suite 1200 Seattle, WA 98144	02/23/2014	supplies - 1099 forms	\$ 19.99
AMAZON 1200 12th Avenue South, Suite 1200 Seattle, WA 98144	05/17/2014	supplies - book on School Board Elections "Timing & Turnout"	\$ 30.99
AMAZON 1200 12th Avenue South, Suite 1200 Seattle, WA 98144	12/08/2014	supplies - computers for donating	\$ 486.90
BRICK & SPOON 3524 Kaliste Saloom Road Lafayette, LA 70508	08/07/2014	meeting expense - meal with Department of Education Attorney	\$ 41.56
3. SUBTOTAL (optional)			\$1,729.44
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)
HILARY J CASTILLE 404 Holden Avenue Lafayette, LA 70506	06/21/2014	professional fees - consulting	\$ 3,712.50
COMMUNITY FOUNDATION OF ACADIANA 1035 Camellia Boulevard Lafayette, LA 70508	02/27/2014	contribution - Central Park	\$ 100.00
DOLLAR GENERAL 4511 Johnston Street Lafayette, LA 70503	05/05/2014	supplies - office	\$ 8.64
EDUCATION WEEK 6935 Arlington Road Bethesda, MD 20814	05/02/2014	subscriptions	\$ 39.00
EDUCATION WEEK 6935 Arlington Road Bethesda, MD 20814	10/29/2014	subscriptions	\$ 74.94
EDUCATION WRITERS ASSOCIATION 3516 Connecticut Avenue Northwest Washington, DC 20008	05/07/2014	dues	\$ 95.00
ERICK KNEZEK CAMPAIGN 202 Princeton Woods Loop Lafayette, LA 70508	08/27/2014	contribution	\$ 250.00
FED EX 3808 Ambassador Caffery Lafayette, LA 70503	07/03/2014	postage	\$ 46.48
3. SUBTOTAL (optional)			\$4,326.56
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)
FRIENDS OF STUART BISHOP Post Office Box 809936 Lafayette, LA 70508	02/10/2014	contribution	\$ 200.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	01/06/2014	subscriptions - newspaper	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	02/04/2014	subscriptions - newspaper	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	03/05/2014	subscriptions - newspaper	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	04/04/2014	subscriptions - newspaper	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	05/06/2014	subscriptions - newspaper	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	06/04/2014	subscriptions - newspaper	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	07/07/2014	subscriptions - newspaper	\$ 9.00
3. SUBTOTAL (optional)			\$263.00
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)
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	08/05/2014	subscriptions - newspaper	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	09/04/2014	subscriptions - newspaper	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	10/06/2014	subscriptions - newspaper	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	11/04/2014	subscriptions - newspaper	\$ 9.00
GANNETT NEWSPAPER Post Office Box 5310 Lafayette, LA 70502	12/04/2014	subscriptions - newspaper	\$ 9.00
HOBBY LOBBY 5622 Johnston Street Lafayette, LA 70503	07/02/2014	supplies - frame	\$ 28.07
INNOV8 LAFAYETTE 804 East St. Mary Boulevard Lafayette, LA 70503	04/16/2014	dues	\$ 75.00
JEANNE BILLEAUD, APAC 900 South College, Suite 203 Lafayette, LA 70503	03/23/2014	professional fees - accounting services	\$ 1,650.00
3. SUBTOTAL (optional)			\$1,798.07
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)
JEREMY HILDALGO CAMPAIGN Post Office Box 358 Milton, LA 70558	08/12/2014	contribution	\$ 250.00
JUSTIN CENTANNI CAMPAIGN Post Office Box 54026 Lafayette, LA 70505	08/27/2014	contribution	\$ 250.00
KELLER'S BAKERY 1012 Jefferson Street Lafayette, LA 70501	07/11/2014	supplies - ceremony refreshments	\$ 58.91
KERMIT BOUILLION CAMPAIGN 210 Margot Lane Duson, LA 70529	10/29/2014	contribution	\$ 250.00
KINKOS 3808 Ambassador Caffery Lafayette, LA 70503	07/14/2014	Printing - copies of Session Wrap for ARW	\$ 129.17
KIWANIS CLUB OF LAFAYETTE Post Office Box 52802 Lafayette, LA 70505	06/17/2014	advertising - jamboree	\$ 350.00
LA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	02/06/2014	supplies - flag	\$ 35.00
LA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	03/23/2014	supplies - photograph	\$ 22.00
3. SUBTOTAL (optional)			\$1,345.08
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)
LA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	04/21/2014	supplies - flags	\$ 66.00
LA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	06/04/2014	supplies - flags	\$ 62.00
LA LEGISLATIVE CHARITY FUND 103 North Park Boulevard, Suite 201 Covington, LA 70433	04/04/2014	contribution	\$ 100.00
LA LEGISLATIVE WOMEN'S CAUCUS Post Office Box 44188 Baton Rouge, LA 70804	04/04/2014	dues	\$ 50.00
LA REPUBLICAN LEGISLATIVE DELEGATION Post Office Box 44422 Baton Rouge, LA 70804	02/06/2014	dues	\$ 300.00
LA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	03/23/2014	dues	\$ 50.00
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	03/31/2014	reimbursement - mileage (through 02/14/2014)	\$ 159.72
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	04/04/2014	reimbursement - mileage (02/15/2014-03/31/2014)	\$ 677.50
3. SUBTOTAL (optional)			\$1,465.22
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)
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	04/20/2014	reimbursement - mileage (04/01/2014-04/16/2014)	\$ 560.00
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	05/02/2014	reimbursement - mileage (04/21/2014-04/30/2014)	\$ 350.00
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	05/24/2014	reimbursement - mileage (05/05/2014-05/22/2014)	\$ 700.00
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	06/09/2014	reimbursement - mileage (05/27/2014-06/02/2014)	\$ 280.00
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	07/16/2014	reimbursement - mileage	\$ 10.74
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	09/09/2014	reimbursement - mileage	\$ 11.87
NANCY LANDRY Post Office Box 52034 Lafayette, LA 70503	09/28/2014	reimbursement - mileage (08/08/2014, 08/11/2014, 09/28/2014)	\$ 76.15
LIVE.LOVE.LAF 258 Bendel Road Lafayette, LA 70503	06/13/2014	supplies - Louisiana items	\$ 180.00
3. SUBTOTAL (optional)			\$2,168.76
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)
LOGA Post Office Box 4069 Baton Rouge, LA 70821	02/06/2014	event registration - state of industry luncheon	\$ 30.00
MARK COCKERHAM CAMPAIGN 418 Breemeir Circle Lafayette, LA 70508	08/12/2014	contribution	\$ 250.00
MARY MORRISON CAMPAIGN 125 Andrus Road Scott, LA 70583	11/17/2014	contribution	\$ 250.00
MEREDITH MILLER 103 King Ranch Drive Lafayette, LA 70508	04/04/2014	professional fees - contract labor	\$ 54.00
MEREDITH MILLER 103 King Ranch Drive Lafayette, LA 70508	05/02/2014	professional fees - contract labor	\$ 312.00
MILTON CIVIC ORGANIZATION Post Office Box 271 Milton, LA 70558	09/10/2014	event registration - fundraiser	\$ 200.00
REPUBLIC PARKING 200 Terminal Drive Lafayette, LA 70506	11/21/2014	travel expense - parking for National Summit on Education Reform	\$ 24.00
SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506	02/26/2014	professional fees - website	\$ 80.00
3. SUBTOTAL (optional)			\$1,200.00
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)
SILVERWULF COMPUTER SERVICES 203 Ravine Run Lafayette, LA 70506	02/28/2014	professional fees - website	\$ 60.00
THE ADVOCATE 7290 Bluebonnet Boulevard Baton Rouge, LA 70817	06/05/2014	subscriptions - newspaper	\$ 19.50
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	02/05/2014	publishing - public notice	\$ 31.80
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	02/25/2014	publishing - public notice	\$ 15.68
THE DAILY ADVERTISER Post Office Box 5310 Lafayette, LA 70506	02/25/2014	advertising - public notice	\$ 15.00
THE LABOR LEADER Post Office Box 2405 Lafayette, LA 70502	07/22/2014	advertising	\$ 250.00
USPS 1031 Coolidge Boulevard Lafayette, LA 70503	09/08/2014	postage - constituent letter	\$ 5.75
USPS 1031 Coolidge Boulevard Lafayette, LA 70503	09/19/2014	postage - WIG	\$ 9.60
3. SUBTOTAL (optional)			\$407.33
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)
WASHINGTON CAB 3399 Benning Road Northeast Washington, DC 20019	11/21/2014	travel expense - cab National Summit on Education Reform	\$ 32.00
WILLOW CREEK 67 East Algonquin Road South Barrington, IL 60010	07/16/2014	event registration - Global Leadership Summit	\$ 79.00
WOMEN IN GOVERNMENT 1319 F Street Northwest, Suite 710 Washington, DC 20004	07/28/2014	event registration	\$ 150.00
3. SUBTOTAL (optional)			\$261.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,773.35

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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)
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	01/31/2014	monthly service fee	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	02/28/2014	monthly service fee	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	03/31/2014	monthly service fee	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	04/30/2014	monthly service fee	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	05/31/2014	monthly service fee	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	06/30/2014	monthly service fee	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	07/31/2014	monthly service fee	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	08/31/2014	monthly service fee	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	09/30/2014	monthly service fee	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	10/31/2014	monthly service fee	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	11/30/2014	monthly service fee	\$ 5.00
FARMERS-MERCHANTS BANK 100 South Main Street Breaux Bridge, LA 70517	12/31/2014	monthly service fee	\$ 5.00
PAYPAL Post Office Box 981064 El Paso, TX 79998	01/02/2014	transaction fee	\$ 29.30
WHITNEY BANK Post Office Box 4019 Gulfport, MS 39502	01/02/2014	transfer account from Whitney Bank to Farmers-Merchants Bank (see other receipt)	\$ 9,565.12
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,654.42

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