CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate NEIL RISER 297 Hearn Island DR Columbia, LA 71418	 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Senate Columbia 32 	OFFICE USE ONLY Report Number: 49890 Date Filed: 8/17/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Election This report covers from <u>1/1/2013</u>	through <u>12/31/2013</u>	Schedule E-1 Schedule E-2	
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) CALDWELL BANK & TRUST P.O. BOX 1749 COLUMBIA, LA 71418 	 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer WILLIAM R. HULSEY 2203 JUSTICE ST MONROE, LA 71201		
9. Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	 FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). 	
This <u>17th</u> day of <u>August</u>	, 2015 .		
NEIL RISER Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-512-7827 Daytime Telephone		
WILLIAM R. HULSEY Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	318-362-9900 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 60,501.13
2. In-kind Contributions (Schedule A-2)	\$ 944.95
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 61,446.08
5. Other Receipts (Schedule A-3)	\$ 9,768.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 71,214.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,304.21
10. Other Disbursements (Schedule E-2)	\$ 37,295.15
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 98,599.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 93,698.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 71,214.72
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 98,599.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 944.95
18. Funds on hand at close of reporting period	\$ 65,368.61

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 23,893.19
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

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.

. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
SCHEUERMANN & JONES LLC ATTORNEYS-AT-LAW 701 Poydras Suite 4100	04/08/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIPS 66 COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801	08/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABC PELICAN PAC 19251 HIGHLAND RD BATON ROUGE, LA 70809	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANCE AMERICA 135 N. CHURCH ST SPARTANBURG, SC 29306	12/26/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004	03/23/2013	\$1,001.13	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. P.O. Box 44032 Capitol Station Baton Rouge, LA 70804	08/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,501.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,501.13 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only or	n last page of this schedule)	

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)	
AMERIGROUP CORP. 4425 CORPORATION VIRGINIA BEACH, VA 23462	04/04/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMGEN PAC A QUALIFIED MULTI-CANDIDATE COMMITT 601 13th Street NW 12th Floor	03/22/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 Canal Street Suite 300 New Orleans, LA 70140	04/08/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$500.00	\$0.00
<u> </u>			
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONS 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$500.00	\$0.00
BETH B ALLISON OR DONALD LARSEN ALLISON 17812 Five Oaks Drive Baton Rouge, LA 70810	04/08/2013	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,500.00 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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)	
BNSF RAILWAY COMPANY 2500 LOU MENK DR AOB-E FORT WORTH, TX 76131	02/22/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON LA PAC ATTN: DICKIE W. PATTERS Chase North Tower 450 Laurel Street 20th Floor	03/25/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALDWIN TITLE COMPANT OF LOUISIANA LLC PAC 365 Canal Street Suite 800	04/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERNMENT PAC PAN AMERICA LIFE CENTER 601 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$500.00	\$0.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave Metairie, LA 70005	04/08/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 18th St Baton Rouge, LA 70802	04/05/2013	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$3,500.00	TOTAL (complete only or	n last page of this schedule)	

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)	
BUTLER SNOW PAC 445 North Blvd Ste 810 Baton Rouge, LA 70802 POLITICAL COMMITTEE?	04/08/2013	\$500.00	\$0.00
CPAC CLECO PAC CLECO CORPORATION P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$500.00	\$0.00
<u> </u>			
STONEHENGE CAPITAL COMPANY LLC 191 West Nationwide Blvd. Suite 600 Columbus, OH 43215 POLITICAL COMMITTEE?	04/08/2013	\$1,000.00	\$0.00
LUBA ` CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898-9082	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYLINK INC. EMPLOYEES PAC A MULTI-CANDID 1099 New York Ave NW Suite 250 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$500.00	\$0.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC P.O. Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/25/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)	ļ	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		ψ0,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		l	
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	
		. ,	

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)	
ANHEUSER-BUSCH COMPANIES INC. One Busch Place Louisiana, MO 63118	08/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHOT CONSULTING LLC P.O. Box 80372 Lafayette, LA 70598	04/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING L.L.C. 9270 Seigen Lane Suite 801 Baton Rouge, LA 70810	04/05/2013	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
APACHE CORPORATION PAC (APACHEPAC) 2000 Post Oak Boulevard Suite 1000 Houston, TX 77056	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY D FAIRBANKS OR LYDIA N FAIRBANKS 394 Audubon St. New Orleans, LA 70118	04/08/2013	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808	03/07/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	04/08/2013	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE E BROWER II LAUREN BRENNAN BROWER 1530 3rd Street New Orleans, LA 70130	04/08/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAGGONER ENGINEERING INC. P.O. Box 12227 Jackson, MS 39236	04/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENTERGY TRANSFER PARTNERS PAC 711 Louisiana St Suite 900 Houston, TX 77002	04/05/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FAIR P.O. BOX 66575 BATON ROUGE, LA 70806	04/08/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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)	
WALGREENS FAMILY OF COMPANIES 453 Lafayette Street Suite Suite A Baton Rouge, LA 70825 POLITICAL COMMITTEE?	04/05/2013	\$500.00	\$0.00
COMCAST FINANCIAL AGENCY CORP. 1701 JFK Blvd Philadelphoa, PA 19103 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/05/2013	\$1,000.00	\$0.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/03/2013	\$750.00	\$0.00
BRYANT HAMMETT & ASSOCIATES LLC CIVIL ENGINEERING & 6885 HWY 84 W Ferriday, LA 71334 POLITICAL COMMITTEE?	04/08/2013	\$500.00	\$0.00
UNITED HEALTHCARE SERVICES INC. Unclaime Property Letters 9900 BREN Rd. E MN008-W235 Minnetonka, MN 55343 POLITICAL COMMITTEE?	04/04/2013	\$500.00	\$0.00
HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/19/2013	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,250.00	TOTAL (complete only or	n last page of this schedule)	

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)	
IIABL-PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810	04/02/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALKER JONES 8555 United Plaza Blvd Baton Rouge, LA 70809-7000	03/07/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KCS RAIL PAC STATE PAC P.O. Box 219335 Kansas City, MO 64121	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North Street Baton Rouge, LA 70802	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	04/05/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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 CPA PAC 2400 VETERANS MEMORIAL BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 784 OFFICE PARK BLVD BATON ROUGE, LA 70809	02/19/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMACIA LEWIS SINGLETON COX COMMUNICATIONS 7401 Flordia Blvd. Baton Rouge, LA 70806	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASPHALT PAVEMENT ASSC. PAC (LAPA PA P.O. Box 14836 Baton Rouge, LA 70898	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE?	04/05/2013	\$500.00	\$0.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$500.00	\$0.00
	04/05/2042	¢500.00	¢0.00
LOUISIANA ORTHOPAEDIC PAC	04/05/2013	\$500.00	\$0.00
Baton Rouge, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTRAUNT ASSOCIATION HOSPITALITY P 2700 N. Arnoult Rd Metairie, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/08/2013	\$1,000.00	\$0.00
SCOTT M. GOTTSCHE OR KELTON LONGWELL GOTTSCHE 1821 Upperline St. New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/08/2013	\$1,000.00	\$0.00
MONSANTO COMPANY 800 N. LINDBERGH ST. LOUIS, MO 63167	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only o	on last page of this schedule)	

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)		
MC-PAC LMOGA POLITICAL ACTION COMMITTEE 730 North Blvd Baton Rouge, LA 70802	04/05/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRADLEY MURCHISON KELLY & SHEA LLC 301 Main St. Ste. 2100 Baton Rouge, LA 70825	04/05/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC LLC 2805 Harvard Ave Metairie, LA 7006	04/05/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORTH POLITICAL ACTION COMMITTEE P.O. Box 14538 Baton Rouge, LA 70898	04/05/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROY. O. MARTIN LUMBER CO LLC P.O. Box 1110 Alexandria, LA 71309-1110	03/18/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAC FOR TOURISM AND HOTELS 201 St Charles Ave New Orleans, LA 70170	04/05/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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) \$2,000.00	TOTAL (complete only or	n last page of this schedule)		

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 NM Washington, DC 20004	03/25/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SADER POWER ENTERPRISES LLC 234 Harbor Circle New Orleans, LA 70126	04/02/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT R. SIMMONS L.L.C. P.O. Box 50576 New Orleans, LA 70150	04/08/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN RENTAL ASSOCIATION 1900 19th Street Moline, IL 61265	04/08/2013	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HISTORIC RESTORATION INCORPORATED DBA HRI PROPERTIES 812 Gravier Street Suite 200 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/08/2013	\$500.00	\$0.00
SEAPAC 8712 HWY 23 Belle Chasse, LA 70037	03/22/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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)	
SUGAR PAC P.O. Box 938 THIBODAUX, LA 70302-0938	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T SERVICES INC. 365 Cana; Street Suite 3000 New Orleans, LA 70130	04/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374	04/05/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTHCARE SOLUTIONS LLC 14116 Denham Rc. Pride, LA 70770	08/05/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILLENNIUM STUDIOS (SHREVEPORT) LLC 300 Douglas Street Shreveport, LA 71101	08/05/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641	03/25/2013	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
TRANSPAC LOUISIANA MOTOR TRANSPORT ASSOCIATIO P.O. Box 80278 Baton Rouge, LA 70808	04/05/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA TANK INC. VACUUM AND POLLUTION CONTROL P.O. Box 1863 Lake Charles, LA 70602	04/08/2013	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRAVEL PAC 1165 S Foster Drive Baton Rouge, LA 70806	04/05/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA VETERINARY MED ASSN. PAC 3803 S. Sherwood Forest Blvd Baton Rouge, LA 70816-4360	04/05/2013	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIMMY OR REGINA LEONARD 2813 Belle Cherie Ave. Baton Rouge, LA 70820	04/08/2013	\$2,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$5,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 60,501.13	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00	TOTAL (complete on	ly on last page of this schedule)	\$ 24,751.13	

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 Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
ENPAC LOUISIANA COMMITTEE P.O. Box 2431 Mail Unit L-NORT-3A Baton Rouge, LA 70821 POLITICAL COMMITTEE?		04/05/2013	\$642.06	\$0.00
LOUISIANA OIL & GAS ASSOCIATION P.O. Box 4069 Baton Rouge, LA 70821		04/01/2013	\$302.89	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$944.95	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 944.95	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$642.0	06TOTAL (cor	mplete only on last	page of this schedule)	\$ 642.06

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)
RISER & SON 209 HERN ISLAND DRIVE COLUMBIA, LA 71418	12/31/2013	CONTRIBUTION FROM RISER & SOON	\$2,108.77
BEST BUY 5913 Bluebonnet Baton Rouge, LA	08/06/2013	Refund on Computer	\$1,961.98
CALDWELL BANK & TRUST P.O. BOX 1749 COLUMBIA, LA 71418	12/31/2013	BANK TELLER MISTAKE; DEPOSIT WAS \$958.63 MORE THAN BANK LISTED; BANK AJUSTMENT	\$958.63
CLICK & PLEDGE 2200 KRAFT DRIVE BLACKSBURG, VA 24060	12/31/2013	EXPENSE CHECK REPORTED 12/29/2007-12/17/2007 WAS VOIDED	\$63.25
CONCORDIA SENTINEL P.O. BOX 1485 FERRIDAY, LA 71334	12/31/2013	EXPENSE CHECK REPORTED 10/01/2007-10/28/2007 WAS VOIDED	\$3,624.00
FL ETCHER GROUP 1100 STUBS AVE Ste B MONROE, LA 71020-1	12/31/2013	REPORTED AS \$50798.11 TO FLETCHER GROUP AND ACTUAL AMOUNT WAS \$50798.10-MEDIA INV.	\$0.01
LA PRO CHOICE 2007 ROSELAWN AVE MONROE, LA 71712	12/31/2013	REPORTED AS 1074.42 TO LA PRO CHOICE LIFE ALLIANCE; ACTUAL AMOUNT 1072.42-AD	\$2.00
OUACHITA CITIZEN P.O. Box 117 Columbia, LA 71418	12/31/2013	REPORTED AS \$2584.63; AMOUNT OF CHECK WAS \$1284.63 FOR AD	\$1,000.00

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)	
UNITWS WMPLOYWWA PAC PO BOX 5000 PINEVILLE, LA 71361-5000	12/31/2013	EXPENSE CHECK REPORTED 12/18/2007-12/31/2007 WAS VOIDED	\$50.00	
5. Total OTHER RECEIPTS during this reporting period	\$ 9,768.64			

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 R a. Date(s)	c. Amount(s)	
1ST BAPTIST CHURCH	02/09/2013	Donation	\$ 13.00
,			
1ST BAPTIST CHURCH	05/21/2013	Fundraiser	\$ 25.00
5TH LA INFRANTRY 105 Alvin Street Columbia, LA 71418	05/13/2013	Sponsorship	\$ 50.00
AFC WALKING HOPE P.O. Box 725 Jigger, LA 71240	05/07/2013	AD	\$ 100.00
AMERICAN CANCER SOCIETY P.O. BOX 118 COLUMBIA, LA 71418	02/13/2013	Donation	\$ 25.00
AMERICAN CANCER SOCIETY P.O. BOX 118 COLUMBIA, LA 71418	03/06/2013	Sponsorship	\$ 100.00
AMERICAN CANCER SOCIETY P.O. BOX 118 COLUMBIA, LA 71418	03/18/2013	Donation	\$ 25.00
AMERICAN CANCER SOCIETY P.O. BOX 118 COLUMBIA, LA 71418	08/20/2013	Sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$388.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALZHEIMEIRS ASSOCIATION 910 Pierremont Road Suite 410 Shreveport, LA 71106	10/21/2013	Donation	\$ 25.00
AMERICAN LEGION MARTAIN-BAILEY-POWELL POST # P.O. Box 1685 Columbia, LA 71418	03/26/2013	Donation	\$ 25.00
APPLE STORE 6401 Bluebonnet Blvd Baton Rouge, LA 70810	05/14/2013	Campaign Supplies	\$ 210.37
APPLE STORE 6401 Bluebonnet Blvd Baton Rouge, LA 70810	08/06/2013	Campaign Supplies	\$ 2,151.33
BARAK SHRINE CIRCUS A.A.O.N.M.S. 6620 Frontage Road Monroe, LA 71202	01/14/2013	AD	\$ 35.00
BASKIN BAPTIST CHURCH P.O. Box 419 Baskin, LA 71219	03/12/2013	Donation	\$ 25.00
BASS PRO SHOP DENHAM SPRINGS 175 Bass Pro Blvd Denham Springs, LA 70726	03/25/2013	Fundraiser Supplies	\$ 208.97
BEST BUY 5913 Bluebonnet Baton Rouge, LA	08/05/2013	Campaign Supplies	\$ 2,011.98
3. SUBTOTAL (optional)			\$4,692.65

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Am	
BLACK RIVER ROUNDUP RODEO 615 4th Steet Jonesville, LA 71343	03/25/2013	Sponsorship	\$ 150.00
BOYSCOUTS OF AMERICA P.O. Box 2990 Jena, LA 71342	03/22/2013	Sponsorship	\$ 50.00
CALDWELL COMMUNITY CHOIR P.O. BOX 780 COLUMBIA, LA 71418	02/08/2013	Donation	\$ 50.00
CALDWELL DIXIE YOUTH P.O. BOX 207 COLUMBIA, LA 71418	01/14/2013	Sponsorship	\$ 150.00
CALDWELL FARM BUREAU P.O. BOX 1448 COLUMBIA, LA 71418	03/04/2013	Sponsorship	\$ 100.00
CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418-1269	05/10/2013	AD	\$ 56.00
CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418-1269	06/07/2013	AD	\$ 38.40
CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418-1269	07/08/2013	Subscription	\$ 30.00
3. SUBTOTAL (optional)	I		\$624.40
4. TOTAL (optional - complete only on last page of this	schedule)		

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 Perioda. Date(s)b. Purpose(s)c. Amount(s)		
	a. Date(s)	b. Pulpose(s)	c. Amouni(s)	
CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418-1269	10/08/2013	AD	\$ 132.60	
CALDWELL WATCHMAN P.O. BOX 1269 COLUMBIA, LA 71418-1269	11/14/2013	AD	\$ 195.00	
CAMP OLLA P.O. BOX 345 MANGHAM, LA 71259	07/11/2013	Sponsorship	\$ 200.00	
CATAHOULA RIDING CLUB P.O. BOX 177 JONESVILLE, LA 71343	04/12/2013	Donation	\$ 50.00	
CDC-JONESVILLE 801 6th Street Jonesville, LA 71342	06/12/2013	Fundraiser	\$ 25.00	
CENTRAL LA CHAMBER P.O. BOX 7618 ALEXANDRIA, LA 71306	11/06/2013	Membership	\$ 110.00	
CINDY SEATON DANCE ACADEMY P.O. BOX 716 GRAYSON, LA 71435	04/23/2013	AD	\$ 45.00	
COLTS 303 FISHER RD COLUMBIA, LA 71418	02/08/2013	Donation	\$ 100.00	
3. SUBTOTAL (optional)	I		\$857.60	
4. TOTAL (optional - complete only on last page of this s	schedule)			

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.

	b. Purpose(s)	c. Amount(s)
02/13/2013	Membership Dues	\$ 100.00
03/07/2013	Donation	\$ 75.00
06/07/2013	Membership	\$ 40.00
01/29/2013	Donation	\$ 25.00
09/24/2013	Donation	\$ 25.00
03/08/2013	Sponsorship	\$ 25.00
05/20/2013	AD	\$ 100.00
08/30/2013	Fundraiser	\$ 50.00
		\$440.00
-	03/07/2013 06/07/2013 01/29/2013 09/24/2013 03/08/2013 03/08/2013	03/07/2013 Donation 06/07/2013 Membership 01/29/2013 Donation 09/24/2013 Donation 03/08/2013 Sponsorship 05/20/2013 AD 08/30/2013 Fundraiser

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.

/23/2013 Donation /16/2013 AD /16/2013 Donation /22/2013 Donation /15/2013 Sponsorship	\$ 12.00 \$ 165.00 \$ 25.00 \$ 25.00
/22/2013 Donation	\$ 25.00
/15/2013 Sponsorship	\$ 25.00
/18/2013 Sponsorship	\$ 100.00
/14/2013 Donation	\$ 100.00
/16/2013 Fundraiser	\$ 150.00
/27/2013 Donation	\$ 25.00
	\$602.00
/1	6/2013 Fundraiser

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CALDWELL PARISH HIGH SCHOOL 7112 Hwy 165 P.O. Box 1019 Columbia, LA 71418	04/11/2013	Donation	\$ 100.00
CALWELL PARISH JUNIOR HIGH SCHOOL BOYS BASKET ,	11/19/2013	Donation	\$ 100.00
CAMP QUALITY OF LOUISIANA 638 Ervin Cotton Road Eros, LA 71234	03/27/2013	Donation	\$ 25.00
CAPITAL REGIONAL LEGISLATIVE DELEGATION 3115 Old Forge Baton Rouge, LA 70808	01/21/2013	Dues	\$ 500.00
CENTAL DISTRICTS SENIOR OLYMPICS 209 East Shamrock Street Pineville, LA 71360	03/12/2013	Donation	\$ 25.00
CENTRAL LOUISIANA ECONOMIC DEVELOPMENT ALLIAN P.O. Box 465 Alexandria, LA 71309	01/29/2013	Quarterly Innovative Luncheon	\$ 20.00
CHENNAULT AVIATION A MILITARY MUSEUM 601 Constitution Drive West Monroe, LA 71292	10/16/2013	Sponsorship	\$ 100.00
CHISTUS CABRINI FOUNDATION 3330 Masonic Drive Alexandria, LA 71301	03/06/2013	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$970.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLIFF WILLIAMS MEMORIAL FOUNDATION P.O. Box 2990 Jena, LA 71342	03/04/2013	Donation	\$ 50.00
COLUMBIA HEIGHTS BAPTIST CHURCH 7540 Highway 165 Columbia, LA 71418	03/06/2013	Donation	\$ 25.00
CONCORDIA CHAMBER OF COMMERCE 1401 Carter Street Vidalia, LA 71373	02/06/2013	Sponsorship	\$ 100.00
CONCORDIA CHAMBER OF COMMERCE 1401 Carter Street Vidalia, LA 71373	02/08/2013	Luncheon	\$ 80.00
CONCORDIA PARISH ACADEMY 200 Advocate Row Vidalia, LA 71373	03/12/2013	Sponsorship	\$ 100.00
DIRECT MAILING SERVICES INC 12562 NORTH LAKE SHORE DR WALKER, LA 70785	04/11/2013	Political Consulting	\$ 5,000.00
DIRECT MAILING SERVICES INC 12562 NORTH LAKE SHORE DR WALKER, LA 70785	06/25/2013	Political Consulting	\$ 15,000.00
DOA FINANCE & SUPPORT SERVICES P.O. Box 94095-9095 Baton Rouge, LA 70804	06/13/2013	Pentagon Rent: D9	\$ 185.00
3. SUBTOTAL (optional)			\$20,540.00

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

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. A		c. Amount(s)
DOLLAR GENERAL P.O. BOX 685 COLUMBIA, LA 71418	10/30/2013	Sponsorship	\$ 52.46
MASON DUPREE 5261 HIGHLAND RD #312 BATON ROUGE, LA 70808	01/09/2013	Capaign Work	\$ 500.00
DEEP SOUTH PRCA RODEO P.O. Box 164 Winnsboro, LA 71295	07/11/2013	AD	\$ 150.00
EASTER SEALS P.O. Box 51175 New Orleans, LA 70808	07/17/2013	Donation	\$ 20.00
EASTER SEALS P.O. Box 51175 New Orleans, LA 70808	09/03/2013	Donation	\$ 25.00
ELYSIAN 930 Elysian Ave New Orleans, LA 70117	08/05/2013	Luncheon	\$ 78.84
FARM BUREAU INS P.O. BOX 95005 BATON ROUGE, LA 70895-9005	06/05/2013	Truck Insurance	\$ 516.39
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	01/14/2013	Truck	\$ 678.20
			\$2,020.89

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amou	
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	02/14/2013	Truck	\$ 678.20
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	03/18/2013	Fuel	\$ 678.20
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	04/11/2013	Truck	\$ 678.20
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	05/13/2013	Truck	\$ 678.20
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	06/13/2013	Truck	\$ 678.20
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	07/11/2013	Truck	\$ 678.20
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	08/15/2013	Truck	\$ 678.20
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	09/16/2013	Truck	\$ 678.20
3. SUBTOTAL (optional)	I		\$5,425.60
	schedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	10/15/2013	Truck	\$ 678.20
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	11/13/2013	Truck	\$ 678.20
FORD CREDIT P.O. BOX 650575 DALLAS, TX 75265-0575	12/13/2013	Truck	\$ 678.20
FIRST WEST BAPTIST CHURCH 204 North 3rd Street Suite A West Monroe, LA 71292	04/30/2013	Donation	\$ 50.00
FRANKLIN ACADEMIC ACHIEVEMENT BANQUETS P.O. Box 1574 Winnsboro, LA 71295	03/12/2013	Sponsorship	\$ 100.00
FRIENDS OF CALDWELL HEAD START P.O. Box 664 Columbia, LA 71418	04/12/2013	Donation	\$ 25.00
GRAYSON METHODIST CHURCH 5213 HWY 126 EAST GRAYSON, LA 71435	10/30/2013	Donation	\$ 25.00
GENERAL OPERATING ACCOUNT P.O. Box 94183 Baton Rouge, LA 70804	05/10/2013	Senate Dinning Room	\$ 45.00
3. SUBTOTAL (optional)			\$2,279.60
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98)		φ2,219.60

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

1. Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GRAYSON ELEMENTRY SCHOOL	07/16/2013	Donation	\$ 25.00
3			
GRIZZLYCOOLERS.COM	03/26/2013	Funraiser Supplies	\$ 1,259.93
,			
GUATEMALA TELEMEDICINE PROJECT; LA RURAL HEAL P.O. Box 262 Bunkie, LA 71322	02/01/2013	Donation	\$ 100.00
HEBERT COMMUNITY CHURCH 1525 HWY 848 COLUMBIA, LA 71418	10/07/2013	Donation	\$ 12.00
HERO FOR THE AMERICAN RED CROSS; NELA CHAPTER 414 Breard Street Monroe, LA 71201	09/23/2013	Donation	\$ 25.00
HYATT REGENCY HOUSTON 1200 Louisiana Street Houston, TX 77002	05/03/2013	Hotel	\$ 414.93
JENA TIMES P.O. BOX 3050 JENA, LA 71342	05/06/2013	AD	\$ 25.00
JENA TIMES P.O. BOX 3050 JENA, LA 71342	08/05/2013	AD	\$ 175.00
3. SUBTOTAL (optional)			\$2,036.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amoretical constraints	
JENA TIMES P.O. BOX 3050 JENA, LA 71342	11/01/2013	AD	\$ 25.00
KENT PLANTATION HOUSE 3601 Bayou Rapides House Alexandria, LA 71303	02/01/2013	Donation	\$ 50.00
LA ART AND FOLK FESTIVAL	09/03/2013	Sponsorship	\$ 100.00
LA BAM FAST PITCH'05 6531 Hwy 133 Columbia, LA 71418	09/09/2013	Donation	\$ 24.00
LA CAPITAL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	10/31/2013	Donation	\$ 17.00
LA GOVERNMENT PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	02/14/2013	Ticket	\$ 40.00
LA HOUSE DINING HALL 5261 HIGHLAND RD BOX 371 BATON ROUGE, LA 70808	06/05/2013	Dinning Hall	\$ 256.14
LA HOBY P.O. Box 80053 Columbia, LA 70898	05/17/2013	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)	I	I	\$612.14

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
LA PEACE OFFICERS' ASSOCIATION 516 5th Street Natchitoches, LA 71457	02/01/2013	Donation	\$ 25.00
LA RABBIT BREEDERS ASSOCIATION P.O. Box 1343 Columbia, LA 71418	11/06/2013	Sponsorship	\$ 50.00
LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	04/24/2013	Senate Lapel Pins	\$ 15.87
LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	05/03/2013	Senate Lapel Pins	\$ 25.53
LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	05/23/2013	Flag	\$ 31.43
LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	09/16/2013	Flags	\$ 57.80
LA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	11/14/2013	Flag	\$ 29.00
LRBA 130 Long Road Pineville, LA	02/28/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$284.63
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	hedule)		

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.

LSU FOUNDATION 4-H 102 Efferson Hall 110 LSU Union Square Baton Rouge, LA 70803 LA. SENATE MEMBER SERVICES P.O. Box 94183 Baton Rouge, LA 70804 LADY DIAMOND SOFTBALL	a. Date(s) 05/22/2013 01/09/2013 09/23/2013	b. Purpose(s) Donation Invoice	c. Amount(s) \$ 100.00 \$ 72.12
LA. SENATE MEMBER SERVICES P.O. Box 94183 Baton Rouge, LA 70804		Invoice	\$ 72.12
	00/23/2013		
	03/23/2013	Fundraiser	\$ 20.00
3			
LADY TROJANS BASKETBALL	10/02/2013	Donation	\$ 25.00
LIONS CLUB SIGHT PROGRAM 825 Kaliste Saloom Road 3-100 Lafayette, LA 70508	08/30/2013	Donation	\$ 100.00
MADD LOUISIANA P.O. Box 23 Arcadia, LA 71001	04/24/2013	Donation	\$ 25.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	01/09/2013	Capaign Work	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	02/14/2013	Capaign Work	\$ 500.00
3. SUBTOTAL (optional)			\$1,342.12

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)	
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	03/15/2013	Capaign Work	\$ 500.00	
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	04/02/2013	Campaign Work	\$ 377.40	
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	04/03/2013	Campaogn Work	\$ 600.00	
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	05/10/2013	Campaign Work	\$ 150.00	
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	06/05/2013	Campaign Work	\$ 1,000.00	
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	06/26/2013	Campaign Work	\$ 500.00	
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	07/31/2013	Campaign Work	\$ 500.00	
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	08/16/2013	Campaign Work	\$ 500.00	
3. SUBTOTAL (optional)			\$4,127.40	

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	09/23/2013	Check; Campaign Work	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	10/16/2013	Campaign Work	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	11/14/2013	Campaign Work	\$ 500.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	07/12/2013	Lunchon	\$ 30.00
MOON GRIFFON ENT. P.O. Box 211 Monroe, LA 71210	01/17/2013	AD	\$ 1,000.00
NELA LIVE STOCK SHOW	09/23/2013	Sponsorship	\$ 100.00
NRA ,	07/23/2013	Banquet	\$ 30.00
NATIONAL YOUTH CHALLENGE PROGRAM 6885 Hwy 84 West Ferriday, LA 71334	06/12/2013	Donation	\$ 100.00

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

	a. Date(s)	c. Amount(s)	
NEW HOPE APOSTOLIC CHURCH Hwy 126 Grayson, LA	09/30/2013	Donation	\$ 25.00
NEWS STAR 411 North 4th Street Monroe, LA 71201	05/10/2013	Subscription	\$ 42.00
NEWS STAR 411 North 4th Street Monroe, LA 71201	06/11/2013	Subscription	\$ 21.00
NEWS STAR 411 North 4th Street Monroe, LA 71201	07/17/2013	Subscription	\$ 21.00
NEWS STAR 411 North 4th Street Monroe, LA 71201	08/10/2013	Subscription	\$ 21.00
NEWS STAR 411 North 4th Street Monroe, LA 71201	09/09/2013	Subscription	\$ 21.00
NEWS STAR 411 North 4th Street Monroe, LA 71201	10/16/2013	Subscription	\$ 22.02
NEWS STAR 411 North 4th Street Monroe, LA 71201	11/08/2013	Subsription	\$ 21.00
3. SUBTOTAL (optional)	I		\$194.02

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 R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
NEWS STAR 411 North 4th Street Monroe, LA 71201	12/11/2013	Subscription	\$ 21.00
NORTHEAST LA HIGH SCHOOL RODEO CLUB 362 May Road Columbia, LA 71418	04/24/2013	Sponsorship	\$ 100.00
NORTHEAST LOUISIANA HIGH SCHOOL RODEO Ike Hamilton Exposition Center West Monroe, LA 71292	02/01/2013	AD	\$ 60.00
OLD BETHEL CHRISTIAN ACADEMY P.O. BOX 95 CLARKS, LA 71415	10/30/2013	Donation	\$ 50.00
OLD BETHEL CHRISTIAN ACADEMY P.O. BOX 95 CLARKS, LA 71415	10/31/2013	Donation	\$ 50.00
OLLA KIWANIS CLUB P.O. BOX 892 OLLA, LA 71465	06/21/2013	AD	\$ 90.00
OPWRC P.O. BOX 4803 MONROE, LA 71211	05/10/2013	Dues	\$ 30.00
OLLA PENTECOSTAL CHURCH 216 Main Street Columbia, LA 71418	05/20/2013	Donation	\$ 14.00
3. SUBTOTAL (optional)			\$415.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
OLLA PENTECOSTAL CHURCH 216 Main Street Columbia, LA 71418	08/29/2013	Fundraiser	\$ 12.00
OLLA PENTECOSTAL CHURCH 216 Main Street Columbia, LA 71418	09/30/2013	Donation	\$ 14.00
OLLA VOLUNTEER FIRE DEPARTMENT P.O. Box 253 Olla, LA 71465	09/06/2013	Donation	\$ 25.00
DPERATION GRITS 107 Carter Street /idalia, LA 71373	11/07/2013	Donation	\$ 25.00
DUACHITA CITIZEN P.O. Box 117 Columbia, LA 71418	06/05/2013	AD	\$ 75.00
OUTREACH BAPTIST CHURCH	03/28/2013	Donation	\$ 39.00
PINEY WOODS P.O. BOX 190 DODSON, LA 71422	08/04/2013	AD	\$ 50.00
BURROUGHS PENTECOSTAL CHURCH 1991 Hwy 4 East	08/09/2013	Sponsorship	\$ 125.00
3. SUBTOTAL (optional)	I		\$365.00

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
PINE WOODS JOURNAL 605 East Main Winnfield, LA 71483	04/03/2013	Sponsorship	\$ 50.00
PINECREST JR. HIGH SCHOOL	05/01/2013	Sponsorship; Adopt a School Program	\$ 100.00
RICHLAND PARISH COA 414 Harrison Street Rayville, LA 71269	09/03/2013	Donation	\$ 50.00
SCHEPIS MUSEUM P.O. BOX 743 COLUMBIA, LA 71418	04/23/2013	Sponsorship	\$ 100.00
SCHEPIS MUSEUM P.O. BOX 743 COLUMBIA, LA 71418	06/12/2013	Fundraiser	\$ 25.00
SCHEPIS MUSEUM P.O. BOX 743 COLUMBIA, LA 71418	10/24/2013	Donation	\$ 75.00
SCHEPIS FOUNDATION 106 Main Street P.O. Box 743 Columbia, LA 71418	08/01/2013	Membership	\$ 50.00
LADY SPARTAN DIAMOND CLUB	04/26/2013	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$550.00

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

1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
CPHS SPEECH CLUB	09/23/2013	Donation	\$ 25.00
,			
ST. JOHN'S CATHOLIC CHURCH	11/12/2013	Donation	\$ 25.00
ST. JUDE RESEARCH HOSPITAL 2304 Marie Place Monroe, LA 71201	04/15/2013	Fundraiser	\$ 100.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT P.O. Box 94095-9095 Baton Rouge, LA 70804	01/16/2013	Pentagon Rent: D9	\$ 185.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT P.O. Box 94095-9095 Baton Rouge, LA 70804	02/20/2013	Pentagon Rent: D9	\$ 185.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT P.O. Box 94095-9095 Baton Rouge, LA 70804	03/21/2013	Pentagon Rent: D9	\$ 185.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT P.O. Box 94095-9095 Baton Rouge, LA 70804	07/22/2013	Pentagon Rent: D9	\$ 185.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT P.O. Box 94095-9095 Baton Rouge, LA 70804	08/21/2013	Pentagon Rent: D9	\$ 185.00
3. SUBTOTAL (optional)			\$1,075.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			

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	 Expenditures this a. Date(s) 	c. Amount(s)	
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT P.O. Box 94095-9095 Baton Rouge, LA 70804	09/23/2013	Pentagon Rent: D9	\$ 185.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT P.O. Box 94095-9095 Baton Rouge, LA 70804	10/22/2013	Pentagon Rent: D9	\$ 185.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT P.O. Box 94095-9095 Baton Rouge, LA 70804	11/13/2013	Pentagon Rent: D10	\$ 185.00
REPRESENA\TATIVE STEVE PYLANT 805 Jackson Street Suite A Winnsboro, LA 71295	03/22/2013	Donation for purchased grill	\$ 154.00
STRAND THEATER PROJECT P.O. Box 26 Jena, LA 71342	07/12/2013	Donation	\$ 50.00
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	01/08/2013	Fuel	\$ 646.66
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	01/30/2013	Fuel	\$ 845.27
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	02/27/2013	Fuel	\$ 607.88
3. SUBTOTAL (optional)			\$2,858.81

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	04/02/2013	Fuel	\$ 558.08
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	05/01/2013	Fuel	\$ 119.56
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	05/29/2013	Fuel	\$ 568.77
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	07/08/2013	Fuel	\$ 758.60
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	08/01/2013	Fuel	\$ 579.39
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	09/04/2013	Fuel	\$ 106.25
T.A. ROBERTS OIL P.O. BOX 358 GRAYSON, LA 71435-0358	11/01/2013	Fuel	\$ 1,403.72
TEEN PACT LEADERSHIP SCHOOL 4125 HWY 112 DERIDDER, LA 70634	03/26/2013	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$4,119.37

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
TOWN OF CLAYTON P.O. BOX 277 CLAYTON, LA 71326	04/12/2013	Donation	\$ 25.00
TOWN OF OLLA P.O. BOX 223 OLLA, LA 71465	11/20/2013	Donation	\$ 25.00
TOWN OF URANIA P.O. BOX 339 URANIA, LA 71480	02/07/2013	Donation	\$ 25.00
TRI-CITY POPPER P.O. BOX 223 OLLA, LA 71465	06/11/2013	Donation	\$ 25.00
THE CALDWELL WATCHMAN P.O. Box 1269 Columbia, LA 71418	01/10/2013	AD	\$ 94.00
THE FRANKLIN SUN P.O. Box 550 Winnsboro, LA 71295	04/25/2013	Subscription	\$ 35.00
THE JENA TIMES P.O. Box 3050 Jena, LA 71342	06/05/2013	Subsription	\$ 35.00
TOWN OF TULLOS P.O. Box 749 9887 South Main Street Tullos, LA 71479	10/31/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)	I	I	\$314.00

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

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
UPCI LOUISIANA DISTRICT UNITED PENTECOSTAL CH P.O. Box 248 Tioga, LA 71477	07/04/2013	Donation	\$ 200.00
UPWRC 2309 Oliver Road Room 1 & 2 Monroo, LA 71201	07/12/2013	Donation	\$ 75.00
US POSTAL	01/31/2013	Postage	\$ 98.11
US POSTAL	05/10/2013	Postage	\$ 51.01
UNTION CENTRAL HIGH SCHOOL P.O. Box 1281 Columbia, LA 71418	04/25/2013	Donation	\$ 50.00
URANIA TOWN HALL P.O. Box 339 Urania, LA 71480	11/08/2013	Donation	\$ 25.00
VICTORY APOSTOLIC CHURCH 2738 MAULD RD WINNSBORO, LA 71295	09/27/2013	AD	\$ 100.00
WP MOORE SCHOLARSHIP P.O. BOX 1302 COLUMBIA, LA 71418	04/16/2013	AD	\$ 50.00
3. SUBTOTAL (optional)	I		\$649.12
4. TOTAL (optional - complete only on last page of this s Form 102, Rev. 3/98, Page Rev. 3/98	chedule)		

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 R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
WP MOORE SCHOLARSHIP P.O. BOX 1302 COLUMBIA, LA 71418	08/28/2013	Donation	\$ 25.00
WP MOOSE SCHOLORSHIP FUND	10/01/2013	Donation	\$ 25.00
WEST MONROE CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71292	07/12/2013	Sponsorship	\$ 100.00
WEST MONROE DIXIE YOUTH	06/20/2013	Sponsorship	\$ 250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE ,	07/12/2013	Sponsorship	\$ 35.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE	07/24/2013	Membership Dues	\$ 125.00
WEST OUACHITA CHEERLEADER/FOOTBALL PROGRAM ,	04/04/2013	AD	\$ 50.00
WEST OUACHITA HIGH SCHOOL CHEERLEADERS 205 Broomfield Road West Monroe, LA 71292	08/30/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$710.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
WEST OUACHITA SR. CENTER 1800 North 7th Street West Monroe, LA 71292	03/27/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)	\$50.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,304.21

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)
AT&T 7539 Corporate Blvd Baton Rouge, LA	05/15/2013	Telephone	\$ 65.40
BATON ROUGE AIR PORT 9430 Jackie Dr Baton Rouge, LA 70811	03/25/2013	Debit	\$ 1.00
CALDWELL BANK & TRUST P.O. BOX 1749 COLUMBIA, LA 71418	12/31/2013	BANK SERVICE CHARGE FOR 10/01/2007-10/28/2007	\$ 10.00
CALDWELL BANK & TRUST P.O. BOX 1749 COLUMBIA, LA 71418	12/31/2013	BANK DEPOSIT REPORTED 11/15/2007 PREVIOUSLY REPORTED WAS	\$ 1,000.00
CALDWELL BANK & TRUST P.O. BOX 1749 COLUMBIA, LA 71418	12/31/2013	BANK SERVICE CHARGE ON 03/24/2008	\$ 10.00
CAPITOL PROMOTIONS 14423 OLD HAMMOND HWY Baton Rouge, LA 70816	12/31/2013	ERROR ON EXPENSE CAPITOL PROMOTIONS REPORTED S \$7602.00; ACTUAL AMOUNT	\$ 79.00
CHRIS DICHARRY 301 MAIN STREET #22 BATON ROUGE, LA 70801	12/31/2013	CONTRIBUTION REPORTED (12/18/2007-12/31/2007) NEVER RECEIVED	\$ 250.00
EXXON MOBIL CORPORATION P.O. BOX 551 BATON ROUGE, LA 70821	06/17/2013	Fuel	\$ 84.29

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)
FL ETCHER GROUP 1100 STUBS AVE Ste B MONROE, LA 71020-1	12/31/2013	TV ADS CAMPAIGN AD	\$ 20,000.00
GEORGIA-PACIFIC CORP 107 ARCHAIC DRIVE MONROE, LA 71201	12/31/2013	BANK DEPOSIT REPORTED TWICE(10/29/07-12/17/2 007;	\$ 500.00
GORDON BLACKTOP SERVICE 11655 LA-28 PINEVILLE, LA 71360	12/31/2013	BANK DEPOSIT WAS REPORTED TWICE (10/29/2007-12/17/2007; 12/18/2007-12/312007)	\$ 1,000.00
FLETCHER GROUP 1100 STUBS AVE STE B MONROE, LA 71201	12/31/2013	INV. CAMPAIGN AD BAL MEDIA	\$ 9,702.23
HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	12/31/2013	CHECKS ORDERED 08/22/2007	\$ 68.23
JUDY HEWITT HEWITTS ROOFING INC 201 E WALLACE BLVD SOUTH FERRIDAY, LA 71334	12/31/2013	CONTRIBUTION REPORTED (12/18/2007-12/31/2007) ERROR	\$ 100.00
DEBBIE JONES P.O. BOX 772 GRAYSON, LA 71435	12/31/2013	CAMPAIGN WORK-CANVASSING DISTRIBUTING FLYERS; CARDS FOR CAMPAIGN	\$ 50.00
DEBBIE JONES P.O. BOX 772 GRAYSON, LA 71435	12/31/2013	CANVASSING-CAMPAIG N WORK	\$ 125.00

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)
BILL LAND 1900 STUBS AVE STE A MONROE, LA 71201	12/31/2013	CONTRIBUTION REPORTED (12/18/2007-12/31/2007) ERROR	\$ 1,000.00
LUBA CASUALITY INS CO PO BOX 98082 BATON ROUGE, LA 70890-82	12/31/2013	CONTRIBUTION REPORTED (12/18/2007-12/31/2007) NEVER RECEIVED	\$ 250.00
OUACHITA CITIZEN P.O. Box 117 Columbia, LA 71418	12/31/2013	ADVERTSING	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period Form 102. Rev. 3/98. Page Rev. 3/98			\$ 37,295.15