CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate NEIL H. RISER 297 Hearn Island Drive Columbia, LA 71418	Office Sought (Include title of office as well as parish, city, town and/or election district.) SENATE Caldwell 32	OFFICE USE ONLY Report Number: 50453 Date Filed: 9/23/2015 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/24/2015		-
This report covers from 1/1/2015	through <u>9/14/2015</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
X 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Withdrawn Filed aft	er the election AND all loans and debts paid	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.)	7. Full Name and Address of Treasurer ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	
CALDWELL BANK & TRUST P.O. BOX 1749		
Columbia, LA 71418		
		_
9. Name of Person Preparing Report WILLIAM	R HULSEY APAC	
Daytime Telephone 318-362-9900		
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 Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).
This 23rd day of September	<u>,</u> <u>2015</u> .	
Neil H. Riser Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-649-2457 Daytime Telephone	
ANNETTE McGUFFEE	318-235-6433	
Signature of Treasurer	Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

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

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 27,863.38	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,863.38	

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)	\$ 59,070.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 26,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,863.38
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 57,456.79

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. 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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 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, 988

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.

2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
03/11/2015	\$500.00	\$500.00
03/10/2015	\$1,000.00	\$1,000.00
03/26/2015	\$500.00	\$1,500.00
03/26/2015	\$500.00	\$1,500.00
04/10/2015	\$250.00	\$250.00
04/08/2015	\$500.00	\$1,000.00
	\$3,250.00	N/A
		N/A
	•	
TOTAL (complete or	nly on last page of this schedule)	
	a. Date(s) 03/11/2015 03/10/2015 03/26/2015 04/10/2015 04/08/2015	a. Date(s) 03/11/2015 \$500.00 03/10/2015 \$1,000.00 03/26/2015 \$500.00 04/10/2015 \$250.00 04/08/2015 \$3,250.00

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Name and Address of Contributor	ntributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS BROWN PO Box 2470 Monroe, LA 71207	04/08/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CELTRIC MEDIA CENTRE 10000 Celtic Drive O'Connor Building Baton Rouge, LA 70808	04/10/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL, INC. P.O. BOX 4065 MONROE, LA 71211	03/10/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLAKE CHATELALN 1704 Emberly Oaks Alexandria, LA 71301	06/16/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM & CATHY CHEEK Deborah Drive Monroe, LA 71201	04/06/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON 6001 Bollinger Canyon Rd. San Ramon, CA 94583	04/13/2015	\$500.00	\$500.00
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
COMCAST 1701 JFK Blvd Philadelphia, PA 19103	03/10/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORNERSTONE GOVERNMENT AFFAIRS, LLC 300 INDEPENDENCE AVE, SE WASHINGTON, DC 20003	04/10/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKLE 453 Lafayette St Ste A. Baton Rouge, LA 70802	03/10/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 7401 FLORIDA BLVD BATON ROUGE, LA 70806	03/10/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEWITT AND ASSOCIATES LLC 5106 S Macarthur Dr Alexandria, LA 71302	03/27/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW INTERNATIONAL 2511 E Patrick Road Midland, MI 48641	04/06/2015	\$1,000.00	\$1,000.00
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
STEWART EWING PO Box 4825 monroe, LA 71201	04/06/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN D GIELEN 1412 N Ave C Crowley, LA 70526	03/10/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF TOYTA 12111 Gulf Fwy Houston, TX 71125	04/08/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HILCORP ENERGY COMPANY PO Box 61229 Houston, TX 72208	03/13/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LA CAPITAL DOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	04/10/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTERED HOUSING ASS 4847 Revere Ave BATON, LA 70808	03/10/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
LOUISIANA RIVER PILOT ASSOCIATION 502 HEAVENS DRIVE MANDEVILLE, LA 70471	01/21/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUBA 2351 Energy Dr Baton Rouge, LA 70808	04/10/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHOT CONSULTING LLC PO BOX 80372 Lafayette, LA 70596	04/10/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIPS 66 450 Laurel Street Baton Rouge, LA 70801	06/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
III GLEN POST 1018 Ward Chapel Farmerville, LA 71241	04/06/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TYRON PRICHARD PO Box 117 Columbia, LA 71418	04/10/2015	\$250.00	\$250.00
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) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JEFFERY RICHARDSON 213 Worth Ave Lafayette, LA 70508	02/17/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA 70435	02/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROCK TENN 709 Leon Drive Jonesboro, LA 71251	01/16/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTH COAST SOLAR, LLC 2605 Ridgelake Dreive Metairie, LA 70002	03/10/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CASTILLE GROUP LLC 450 Laurel St Ste 1900 Baton Rouge, LA 70801	03/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THIRD STREET STRATAGIES LLC 102 Gatesmere Ct Lafayette, LA 70508	04/10/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	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 Repor		ting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
VANTAGE HEALTH PLAN INC. 130 Desiard Street Suite 300 Monroe, LA 71201 POLITICAL COMMITTEE? PARTY COMMITTEE?		04/13/2015	\$1,000.00	\$1,000.00
WAGON WHEEL MINISTRIES 605 Old Arkansas Road CALHOUN, LA 71225	(04/09/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
WILHIGHT SOLAR SOLUTIONS LLC 9335 Ellerbe Rd Shreveport, LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?		03/11/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 26,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$	0.00	TOTAL (complete only on	last page of this schedule)	\$ 0.00

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	Expenditures this Reporting Period a. Date(s)		
ADM BOX 1470 DECATUR, IL 62525	05/18/2015	Sponsorship	\$ 75.00
AM CANCER SOCIETY MID SOUTH DIVISION CALDWELL PARISH PO BOX 640700 KENNER, LA 70064	02/27/2015	Donation	\$ 50.00
AMERICAL LEGION 5TH DISTRICT MARTIN BAILEY-POWELL POST #577 PO BOX 1685 COLUMBIA, LA 71418	04/08/2015	Donatiom	\$ 25.00
ARCO A COMMUNITY RESOURCE 901 NORTH 4TH STREET MONROE, LA 71201	06/23/2015	Donation	\$ 30.00
ASSEMBLIES OF THE LORD JESUS CHRIST LOUISIANA DISTRICT ALJC 1129 Cloverdale Dr Shreveport, LA 71118	07/20/2015	Donation	\$ 100.00
BARAK SHRINERS A.A.O.N.M.S. 6620 FRONTAGE ROAD MONROE, LA 71201	01/30/2015	AD	\$ 35.00
BASKIN BAPTIST CHURCH PO BOX 419 BASKIN, LA 71219	07/24/2015	Fundraiser	\$ 25.00
STUART BISHOP PO Box 80993 Lafayette, LA 70500	02/27/2015	Campaign Donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$390.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
STUART BISHOP PO Box 80993 Lafayette, LA 70500	06/26/2015	Campaign Work	\$ 200.00
STUART BISHOP PO Box 80993 Lafayette, LA 70500	05/29/2015	4 Flags	\$ 200.00
STUART BISHOP PO Box 80993 Lafayette, LA 70500	06/03/2015	Campaign Work	\$ 250.00
STUART BISHOP PO Box 80993 Lafayette, LA 70500	06/03/2015	Campaign Work	\$ 250.00
BOY SCOUTS OF AMERICA 2405 OLIVER ROAD MONROE, LA 71201	02/05/2015	Donation	\$ 50.00
CALDWELL DIXIE YOUTH P.O. BOX 207 COLUMBIA, LA 71418	03/02/2015	Sponsorship	\$ 150.00
CALDWELL PARISH COUNCIL ON AGING PO BOX 1498 COLUMBIA, LA 71418	03/03/2015	Donation	\$ 25.00
CALDWELL PARISH COUNCIL ON AGING PO BOX 1498 COLUMBIA, LA 71418	04/20/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)	1		\$1,225.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	b. Purpose(s) c. Amount(s)		
CALDWELL PARISH FARM BUREAU P.O. BOX 1448 COLUMBIA, LA 71418	06/08/2015	Annual Dinner March 2015 Donation	\$ 100.00
CALDWELL PARISH HS FOOTBALL 163 SPARTAN DRIVE COLUMBIA, LA 71418	03/12/2015	Donation	\$ 150.00
CALDWELL PARISH HS FOOTBALL 163 SPARTAN DRIVE COLUMBIA, LA 71418	02/12/2015	Tennis	\$ 25.00
CALDWELL PARISH SAFETY ATT: DENITA TEMPLE PO BOX 1377 COLUMBIA, LA 71418	03/11/2015	Sponsorship-Beard Busters	\$ 250.00
CALDWELL PARISH SCHOOL 163 Spartan Dr Columbia, LA 71418	03/23/2015	Band Donation	\$ 25.00
CALDWELL PARISH SCHOOL 163 Spartan Dr Columbia, LA 71418	05/27/2015	4-H Trip LSU Foundation	\$ 50.00
CALDWELL PARISH SCHOOL 163 Spartan Dr Columbia, LA 71418	04/17/2015	Donation	\$ 100.00
CALDWELL PARISH SCHOOL 163 Spartan Dr Columbia, LA 71418	05/07/2015	Donation	\$ 25.00
3. SUBTOTAL (optional)	I		\$725.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CALDWELL PARISH SCHOOL 163 Spartan Dr Columbia, LA 71418	07/29/2015	8th Grade Cheerleading	\$ 25.00
CALDWELL PARISH SPEECH SQUAD 163 SPARTAN DRIVE COLUMBIA, LA 71418	03/25/2015	Donation	\$ 100.00
CALDWELL WATCHMAN 241 Martin Luther Street COLUMBIA, LA 71418	07/10/2015	AD	\$ 16.60
CALDWELL WATCHMAN 241 Martin Luther Street COLUMBIA, LA 71418	07/14/2015	1 Yr. Subscription	\$ 30.00
CALDWELL WATCHMAN 241 Martin Luther Street COLUMBIA, LA 71418	06/12/2015	ad	\$ 50.00
CALDWELL WATCHMAN 241 Martin Luther Street COLUMBIA, LA 71418	03/11/2015	AD	\$ 25.50
CALDWELL WATCHMAN 241 Martin Luther Street COLUMBIA, LA 71418	01/20/2015	AD	\$ 98.00
CALDWELL WATCHMAN 241 Martin Luther Street COLUMBIA, LA 71418	08/14/2015	AD	\$ 58.50
3. SUBTOTAL (optional)	I		\$403.60
4. TOTAL (optional - complete only on last page of this scl	nedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CENTRAL LA CHAMBER PO Box 992 3rd Streert Alexandria, LA 71309	02/19/2015	Luncheon	\$ 20.00
CENTRAL LA CHAMBER PO Box 992 3rd Streert Alexandria, LA 71309	02/04/2015	Luncheon	\$ 25.00
CHENNANT AVIATION MUSEUM 701 Kansas Ln, Monroe, LA 71201	05/20/2015	Donation	\$ 50.00
CHRISTUS CABRINI FOUNDATION 3330 MASONIC DRIVE ALEXANDRIA, LA 71301	02/02/2015	Donation	\$ 100.00
CHRISTUS CABRINI FOUNDATION 3330 MASONIC DRIVE ALEXANDRIA, LA 71301	08/20/2015	2 Tickets Fundraiser	\$ 40.00
COLUMBIA CLUB POST OFFICE BOX 776 COLUMBIA, LA 71418	03/10/2015	Donation	\$ 75.00
COLUMBIA CLUB POST OFFICE BOX 776 COLUMBIA, LA 71418	05/13/2015	AD Renewal	\$ 50.00
COLUMBIA CLUB POST OFFICE BOX 776 COLUMBIA, LA 71418	04/23/2015	Donation	\$ 25.00
3. SUBTOTAL (optional)	I		\$385.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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)
COLUMBIA CLUB POST OFFICE BOX 776 COLUMBIA, LA 71418	04/15/2015	dues	\$ 100.00
COLUMBIA CLUB POST OFFICE BOX 776 COLUMBIA, LA 71418	06/08/2015	Donation	\$ 30.00
COLUMBIA MAINSTREET P.O. Box 1701 COLUMBIA, LA 71418	01/28/2015	Mardi Grass Donation	\$ 25.00
COLUMBIA PENTECOST CHURCH PO BOX 994 COLUMBIA, LA 71418	02/02/2015	Fundraiser	\$ 14.00
COLUMBIA PENTECOST CHURCH PO BOX 994 COLUMBIA, LA 71418	02/09/2015	Donation	\$ 25.00
COLUMBIA PENTECOST CHURCH PO BOX 994 COLUMBIA, LA 71418	06/11/2015	AD	\$ 100.00
COLUMBIA PENTECOST CHURCH PO BOX 994 COLUMBIA, LA 71418	04/17/2015	donation	\$ 14.00
CONCORDIA SENTINEL NEWSPAPER 1308 1st St Ferriday, LA 71334	05/22/2015	AD	\$ 85.00
3. SUBTOTAL (optional)	I		\$393.00
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CONCORDIA SENTINEL NEWSPAPER 1308 1st St Ferriday, LA 71334	02/09/2015	Subscription	\$ 30.00
CONCORDIA SENTINEL NEWSPAPER 1308 1st St Ferriday, LA 71334	01/02/2015	AD	\$ 350.00
COOK ALUMNI CENTER PO Box 117 Columbia, LA 71418	06/12/2015	Senate Staff Beverages	\$ 500.00
CROSSOVER MINISTRIES 239 DUKE ROAD COLUMBIA, LA 71418	01/26/2015	Donation	\$ 25.00
DEEP SOUTH RODEO PO BOX 164 WINNSBORO, LA 71295	08/12/2015	AD	\$ 150.00
DELTA MUSIC MUSEUM 218 Louisiana Ave, Ferriday, LA 71334	03/09/2015	Sponsorship	\$ 100.00
DELTA PRINTING CO INC. 214 S Columbia St, Bogalusa, LA 70427	06/04/2015	Campaign Printing	\$ 630.18
STEWART EWING PO Box 4825 monroe, LA 71201	06/11/2015	Campaign Work	\$ 300.00
3. SUBTOTAL (optional)	<u>1</u>		\$2,085.18
4. TOTAL (optional - complete only on last page of this sci Form 102, Rev. 3/98, Page Rev. 3/98	hedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAMILY AFFAIR MINISTRIES 1600 Riverside Dr, Nashville,, TN 37216	03/18/2015	Donation-Pastor	\$ 25.00
FOOD BANK OF NELA 4600 CENTRAL AVE MONROE, LA 71203	02/05/2015	Donation	\$ 50.00
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	01/20/2015	Truck Note	\$ 934.18
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	01/28/2015	Truck Note	\$ 335.62
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	08/24/2015	Truck Note	\$ 934.18
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	01/06/2015	Truck Note	\$ 934.19
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	02/24/2015	Truck Note	\$ 934.18
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	03/23/2015	Truck Note	\$ 934.18
3. SUBTOTAL (optional)	<u> </u>		\$5,081.53

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	04/02/2015	Truck Note	\$ 934.18
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	05/26/2015	Truck Note	\$ 934.18
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	06/26/2015	Truck Note	\$ 934.18
FORD CREDIT PO BOX 790093 ST. LOUIS, MO 63179	07/21/2015	Truck Note	\$ 934.18
FRANKLIN CHAMBER OF COMMERCE PO BOX 1574 WINNSBORO, LA 71295	02/13/2015	2 Banquet Tickets	\$ 50.00
FRANKLIN CHAMBER OF COMMERCE PO BOX 1574 WINNSBORO, LA 71295	04/22/2015	Social Studies Fair	\$ 100.00
FRANKLIN PARISH AG EXPO 6562 MAIN STREET WINNSBORO, LA 71295	03/26/2015	Taste of Franklin Event	\$ 154.00
FRANKLIN PARISH AG EXPO 6562 MAIN STREET WINNSBORO, LA 71295	01/30/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,140.72
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
FRANKLIN SUN PO BOX 550 WINNSBORO, LA 71295	05/05/2015	Subscription Dues	\$ 35.00
GLAD TIDINGS PENECOSTAL CHURCH PO BOX 345 MANGHAM, LA 71259	06/29/2015	AD	\$ 50.00
GLAD TIDINGS PENECOSTAL CHURCH PO BOX 345 MANGHAM, LA 71259	06/02/2015	Fundraiser	\$ 25.00
GRAYSON METHODIST CHURCH 5213 HWY 126 GRAYSON, LA 71435	04/23/2015	Teacher Appreciation	\$ 25.00
HARTLAND CLARKE 15955 LA CANTERA PARKWAY SAN ANTONIO, TX 78256	03/04/2015	Check Order	\$ 90.77
HE RICHWOOD COMMUNITY DEVELOPMENT AGENCY (RCDA) 5116 Brown Road Richwood, LA 71202	08/05/2015	Donation	\$ 25.00
HOME HARDWARE 3466 Front St, Winnsboro, LA 71295	07/08/2015	Supplies	\$ 44.33
HOME HARDWARE 3466 Front St, Winnsboro, LA 71295	05/21/2015	Office Equipment	\$ 74.75
3. SUBTOTAL (optional)	L		\$369.85
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WILLIAM R HULSEY APAC 2203 JUSTICE STREET MONROE, LA 71201	06/04/2015	Preparation for Campaign Report	\$ 450.00
INSPIRE LOUISIANA 7163 Jefferson Highway Baton Rouge, LA 70801	01/09/2015	Donation	\$ 25.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	01/15/2015	AD	\$ 165.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	06/04/2015	Subscription	\$ 35.00
JENA TIMES 1509 North 3rd Stree JENA, LA 71342	08/10/2015	AD	\$ 175.00
LA CAPITAL DOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	04/03/2015	Donation	\$ 150.00
LA FEDERATION OF REPUBLICAN WOMEN POST OFFICE BOX 12728 NEW IBERIA, LA 70562	02/20/2015	Donation	\$ 100.00
LA POLITICAL 499 EAST MAIN STREET WINNFIELD, LA 71483	02/12/2015	Banquet Tickets	\$ 75.00
3. SUBTOTAL (optional)			\$1,175.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA POLITICAL 499 EAST MAIN STREET WINNFIELD, LA 71483	01/15/2015	1 Ticket to Banquet	\$ 75.00
LASALLE PRINTING 1110 PINE STREET JENA, LA 71432	04/16/2015	Membership Dues	\$ 20.00
LEGISLATORS CHARITY FUND REP. JOHN SCHRODER C/O NORTHSHORE COMMUNITY 103 NORTHPARK BLVD SUITE 201	02/11/2015	donation	\$ 100.00
LIBERTY CHRISTIAN CENTER 403 8th St Winnsboro, LA 71295	06/29/2015	Sponsorship	\$ 50.00
LOUISIANA HUGH O'BRIAN YOUTH LEADERSHIP PO BOX 80053 Baton Rouge, LA 70898	06/18/2015	Donation	\$ 150.00
LOUISIANA SENATE PO BOX 94183 BATON ROUGE, LA 70804	06/03/2015	Flags	\$ 180.00
LOUISIANA SENATE PO BOX 94183 BATON ROUGE, LA 70804	05/11/2015	Camo Caps	\$ 25.14
LOUISIANA SENATE PO BOX 94183 BATON ROUGE, LA 70804	01/12/2015	2 American Flags	\$ 58.00
3. SUBTOTAL (optional)	I		\$658.14
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE PO BOX 94183 BATON ROUGE, LA 70804	01/12/2015	2 American Flags	\$ 58.00
LOUISIANA STATE GOSPEL SINGING CONVENTION 2239 East Oak Street. Jena, LA 71342	06/16/2015	AD	\$ 100.00
MCCOY QUIK LUBE 5156 Highway 4 E Columbia, LA 71418	07/15/2015	Vehicle Maintenance	\$ 54.83
MCCOY QUIK LUBE 5156 Highway 4 E Columbia, LA 71418	08/04/2015	Oil & Filter Change	\$ 34.88
MCCOY QUIK LUBE 5156 Highway 4 E Columbia, LA 71418	01/14/2015	Vehicle Maintenance	\$ 267.32
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	01/21/2015	Campaign Work- Jan, 2015	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	02/12/2015	February Campaign Work	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	06/17/2015	Campaign Work	\$ 500.00
3. SUBTOTAL (optional)	1	_ L	\$2,015.03
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	05/26/2015	Delta Comm. College Event	\$ 38.50
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	03/13/2015	Campaign Work	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	04/20/2015	Campaign Work	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	05/14/2015	Campaign Work	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	08/18/2015	Campaign Work	\$ 500.00
ANNETTE MCGUFFEE P.O. BOX 96 COLUMBIA, LA 71418	07/16/2015	Campaign Work	\$ 500.00
MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201	02/05/2015	Banquet Tickets	\$ 40.00
MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201	02/05/2015	Banquet Tickets	\$ 40.00
3. SUBTOTAL (optional)	'		\$2,618.50

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONROE CHAMBER 212 WALNUT STREET SUITE 100 MONROE, LA 71201	01/28/2015	2015 Membership Fee	\$ 100.00
NEW LIGHT BAPTIST CHURCH PO BOX 907 WISNER, LA 71378	08/18/2015	Donation	\$ 25.00
OLLA KIWANIS CLUB PO BOX 892 OLLA, LA 71465	02/05/2015	Sponsorship	\$ 50.00
OLLA SENIOR CITIZEN PO BOX 223 OLLA, LA 71465	06/05/2015	fireworks IN OLA- TRI CITY POPPER- DONATION	\$ 50.00
OPWRC PO BOX 4043 MONROE, LA 71211	08/24/2015	Sponsorship	\$ 85.00
OPWRC PO BOX 4043 MONROE, LA 71211	08/24/2015	ULM Scholarship	\$ 25.00
OUACHITA PARISH REPUBLICAN WOMEN PO BOX 4193 MONROE, LA 71211	02/04/2015	Membership Fee 2015	\$ 60.00
PINEY WOODS JOURNAL PO BOX 190 DODSON, LA 71422	05/29/2015	Walk A Thon	\$ 25.00
3. SUBTOTAL (optional)	L		\$420.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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 Reporting Period a. Date(s) b. Purpose(s) c. Amo		
PINEY WOODS JOURNAL PO BOX 190 DODSON, LA 71422	08/10/2015	AD	\$ 50.00
RAPIDES PARISH FIRE DISTRICT NO. 2 5104 RANSBOTTOM DRIVE ALEXANDRIA, LA 71302	07/16/2015	Dinner Banquet	\$ 333.00
RICHWOOD MIDDLE SCHOOL 5855 HWY 165 MONROE, LA 71201	05/18/2015	Rich wood Middle School Teacher Appreciation	\$ 30.00
RIVER CITY GLASS 3236 Highway 126 E Columbia, LA 71418	05/05/2015	Blend Of River Supplies	\$ 41.95
RIVER CITY GLASS 3236 Highway 126 E Columbia, LA 71418	08/03/2015	Vehicle glass replacement	\$ 100.00
SCHEPIS MUSEUM PO BOX 743 COLUMBIA, LA 71418	03/17/2015	2 tickets	\$ 50.00
SCHEPIS MUSEUM PO BOX 743 COLUMBIA, LA 71418	03/10/2015	Donation	\$ 100.00
SCHEPIS MUSEUM PO BOX 743 COLUMBIA, LA 71418	05/13/2015	Fundraiser	\$ 25.00
3. SUBTOTAL (optional)	I		\$729.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CINDY SEATON PO BOX 117 COLUMBIA, LA 71418	04/23/2015	AD	\$ 50.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	05/18/2015	Box D-9	\$ 370.00
STATE OF LA DOA FINANCE & SUPPORT PO BOX 94095-9095 BATON ROUGE, LA 71418	03/20/2015	d-9 Box Rent	\$ 555.00
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	02/12/2015	Fuel	\$ 262.63
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	08/11/2015	Fuel	\$ 374.19
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	09/09/2015	Fuel	\$ 300.72
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	07/10/2015	Fuel	\$ 171.83
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	05/05/2015	Fuel	\$ 273.75
3. SUBTOTAL (optional)	I		\$2,358.12
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	06/12/2015	Fuel	\$ 556.94
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	01/05/2015	Fuel	\$ 255.29
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	03/10/2015	Fuel	\$ 235.31
T.A. ROBERTS OIL CO. P.O. BOX 117 COLUMBIA, LA 71435	04/06/2015	Fuel	\$ 272.67
TEEN PACT LEADERSHIP SCHOOL 719 ST. DEPORRES BROUSSARD, LA 70518	05/07/2015	Donation	\$ 50.00
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	01/21/2015	Subscription	\$ 21.00
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	02/24/2015	Subscription	\$ 21.00
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	03/19/2015	Subscription	\$ 21.00
3. SUBTOTAL (optional)	I		\$1,433.21
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	04/21/2015	Subscription	\$ 21.00
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	05/27/2015	Subscription	\$ 22.00
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	06/16/2015	Subscription	\$ 20.71
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	07/20/2015	Subscription	\$ 22.00
THE NEWS STAR 411 North 4th Street MONROE, LA 71201	08/21/2015	Subscription	\$ 22.00
TOWN OF CLAYTON PO BOX 277 CLAYTON, LA 71326	04/20/2015	Fall Festival	\$ 50.00
TOWN OF JONESVILLE 330 3rd St, Jonesville, LA 71343	06/09/2015	June Teeth Celebration	\$ 100.00
ULM SOCIAL STUDIES 700 University Ave monroe, LA 71201	03/31/2015	Donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$307.71
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ULM SOCIAL STUDIES 700 University Ave monroe, LA 71201	01/07/2015	DONATION	\$ 25.00
USPS USPS POSTAGE, LA 71418	05/18/2015	Certified Mail	\$ 7.89
USPS USPS POSTAGE, LA 71418	07/09/2015	Campaign Work	\$ 5.95
WAGON WHEEL MINISTRIES 605 Old Arkansas Road CALHOUN, LA 71225	06/17/2015	Donation	\$ 25.00
WEST OUACHITA FOOTBALL PROGRAM 205 BROOMFIELD ROAD WEST MONROE, LA 71292	04/22/2015	Donation	\$ 50.00
WEST OUACHITA FOOTBALL PROGRAM 205 BROOMFIELD ROAD WEST MONROE, LA 71292	03/05/2015	Cheer Sponsorship; Annual	\$ 50.00
WEST OUACHITA FOOTBALL PROGRAM 205 BROOMFIELD ROAD WEST MONROE, LA 71292	08/10/2015	Sponsorship	\$ 100.00
WEST OUACHITA HIGH SCHOOL - CHEER 4061 CAPLES ROAD WEST MONROE, LA 71292	04/15/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$363.84
4. TOTAL (optional - complete only on last page of this sche	4 TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WEST OUACHITA PARISH CHAMBER OF COMMERCE 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	07/20/2015	Membership	\$ 125.00
WEST OUACHITA PARISH CHAMBER OF COMMERCE 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	07/06/2015	Adopt-A-School	\$ 10.00
WEST OUACHITA PARISH CHAMBER OF COMMERCE 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	02/18/2015	Pinecrest School Donation	\$ 25.00
WEST OUACHITA PARISH CHAMBER OF COMMERCE 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	02/18/2015	Pinecrest School Donation	\$ 25.00
WEST OUACHITA PARISH CHAMBER OF COMMERCE 112 PROFESSIONAL DRIVE WEST MONROE, LA 71291	08/06/2015	Teacher Event	\$ 25.00
WEST OUACHITA PARISH SENIOR CENTER INC 1800 NORTH 7TH STREET WEST MONROE, LA 71291	05/26/2015	Donation	\$ 50.00
WINNSBRO WALKING HORSE SHOW PO BOX 725 JIGGER, LA 71249	04/29/2015	AD	\$ 100.00
WINNSBRO WALKING HORSE SHOW PO BOX 725 JIGGER, LA 71249	05/04/2015	AD	\$ 25.00
3. SUBTOTAL (optional)			\$385.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WP MOORE SR. MEMORIAL SCHOLARSHIP COMMITTEE, INC PO BOX 1302 COLUMBIA, LA 71418	05/12/2015	Sponsorship	\$ 100.00
WP MOORE SR. MEMORIAL SCHOLARSHIP COMMITTEE, INC PO BOX 1302 COLUMBIA, LA 71418	04/08/2015	AD	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,863.38