

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

ROBERT JOHNSON  
P O Box 468  
Marksville, LA 71351

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

State Representative  
Avoyelles Parish  
28

## OFFICE USE ONLY

Report Number: 54945

Date Filed: 11/19/2015

### Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

## 4. Type of Report:

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

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

UNION BANK  
305 N Main St  
Marksville, LA 71351

## 7. Full Name and Address of Treasurer

ALOYSIA C DUCOTE  
P O Box 309  
Marksville, LA 71351

9. Name of Person Preparing Report ALOYSIA C DUCOTE

Daytime Telephone 318-253-6501

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19th day of November, 2015.

Robert A Johnson

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

318-253-0935

Daytime Telephone

Aloysia C Ducote

Signature of Treasurer

318-253-6501

Daytime Telephone

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 44,910.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 44,910.00</b>
5. Other Receipts (Schedule A-3)	\$ 651.49
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 45,561.49</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,432.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 49,432.08</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 11,975.40
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 45,561.49
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 49,432.08
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,104.81

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,500.00
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.)	\$ 120.00

### NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P O Box 536216 Atlanta, GA 30353  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$250.00	\$500.00
ACADIA ST LANDRY GUEST HOUSE 830 S Broadway Church Point, LA 70525  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
ACADIAN OAKS NURSING HOME LLC dba Masion de Lafayette 2707 Kaliste Saloom Rd Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$250.00	\$250.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$250.00	\$250.00
AMELIA MANOR INC 903 Center St Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
BAGGET MCCALL BURGESS WATSON & GAUGHAN LLC 3006 Country Club Rd Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$2,500.00	\$2,500.00
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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACK M BAILEY JR 2790 Fairfield Ave Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$500.00
BARON & BUDD PC 3102 Oak Lawn Ave Dallas, TX 75219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,000.00	\$1,000.00
BAYOU STATE PARTNERS LLC 420 W Pinhook Rd Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$500.00
BOYER'S THRIFT PHARMACY INC P O Box 568 Henderson, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$250.00	\$250.00
ALLEN BROUILLETTE 2094 Hwy 107 Effie, LA 71331  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$250.00	\$250.00
BROUSSARD & DAVID LLC P O Box 3524 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD R BUXTON JR 5026 Hwy 115 Bunkie, LA 71322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$10.00	\$10.00
CARL RICE & ASSOCIATES 1030 Kings Highway Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$500.00
CENTRAL DRUGS INC 125 E Thomas St Hammond, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$250.00	\$250.00
CHRIS J ROY JR APLC 1100 ML King Dr Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$250.00	\$250.00
COMCAST 1701 JFK Boulevard Philadelphia, PA 19103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$500.00	\$500.00
COSSICH SUMICH PARSIOLO & TAYLOR LLC 8397 Hwy 23 Suite 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,260.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL LLC 453 Lafayette St Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$250.00	\$250.00
G DONALD COUVILLON 183 Steiner Rd Apt 217 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$300.00	\$300.00
DAVID DARCE 205 Mill Pond Youngsville, LA 70592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$500.00	\$500.00
CHARLES W DEWITT JR 5106 S MacArthur Dr Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$500.00	\$500.00
DIVERSIFIED HEALTH CARE-ABBEVILLE LLC 10606 Timberlake Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$100.00	\$100.00
DIVERSIFIED HEALTHCARE-LAKE CHARLES LLC 10606 Timberlake Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,750.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FLEUR DE LIS HEALTHCARE MGT LLC 7598 Carah Drive St Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
DR PEDRAG GAGIC 511 S Washington St Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$500.00	\$500.00
GLENN ARMENTOR LTD APLC 300 Stewart St Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,000.00	\$2,500.00
GOLDEN AGE OF WELSH LLC 410 S Simmons St Welsh, LA 70591  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
L RENE GOUX 404 Bordeaux Ct Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$500.00	\$500.00
GRACE NURSING HOME 10606 Timberlake Ave Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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



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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH A GREGORIO 1100 Benton Rd Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$500.00
GUEST HOUSE NURSING & REHABILITATION P O Box 465 West Monroe, LA 71294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
GULF STATES TOYOTA INC 1375 Enclave Pkway Houston, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$250.00	\$250.00
JERRINE B HARRELL 8406 Fairway Dr Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$500.00	\$500.00
HARRIS LAW FIRM P O Box 13701 Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$500.00	\$500.00
DENNIS H HENNEN P O Box 2135 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$250.00	\$250.00
KB-PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70609  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$250.00	\$250.00
KID'S DENTAL ZONE ALEXANDRIA LLC 616B MacArthur Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$500.00	\$500.00
LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055-5876  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$500.00	\$500.00
LA OPAC LA Optometry PAC 911 Tech Dr Ruston, LA 71270  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$500.00	\$500.00
DR. PAUL LAPOINT 1221 NW Main #5 Bunkie, LA 71322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$500.00	\$500.00
LANDRY & SWARR LLC 1010 Common St Ste 2050 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$500.00
LAW OFFICES OF JOSEPH F GAAR JR P O Drawer 2053 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,000.00	\$1,000.00
LIFEPOINT HOSPITALS INC GOOD GOVT FUND 330 Seven Springs Way Brentwood, TX 37027  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$250.00	\$750.00
LOUISIANA ACADEMY OF MED PYSCHOLOGISTS (PAC) 10101 Park Rowe Ave Suite 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 Calais Ave P O Box 479  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$1,500.00	\$2,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$2,500.00	\$2,500.00
LOUISIANA RESTAURANT ASSO HOSPITALITY PAC 2700 N Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$750.00
LUNDY LUNDY SOILEAU & SOUTH LLP P O Box 3010 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,000.00	\$1,000.00
MAGNOLIA PAC P O Box 214 Norco, LA 70079  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$250.00	\$250.00
MARTZELL & BICKFORD APC 338 Lafayette St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,750.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEDI-THRIFT DRUGS INC P O Box 205 Harrisonburg, LA 71340  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$250.00	\$250.00
MEDICO LLC 762 Avery Blvd North Ridgeland, MS 39157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$1,000.00	\$1,000.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$1,000.00	\$1,250.00
NS NG INC DBA HAMMOND NURSING HOME 501 Old Covington Hwy Hammond, LA 70403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
NEW PARRINO DRUGS INC P O Box 177 208 SW Main St Bunkie, LA 71322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$150.00	\$150.00
NEXION HEALTH AT PATTERSON 910 Lia Street Patterson, LA 70392  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$41.63	\$41.63
4. SUBTOTAL (this page)		\$2,691.63	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEXION HEALTH AT VIVIAN DBA VIVIAN HEALTHCARE 912 S Pecan St Vivian, LA 71082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$458.37	\$458.37
NORTHSIDE PHARMACY 2930 Moss Street Suite A Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$250.00	\$250.00
P PAC 5500 Prytania St #314 New Orleans, LA 70115  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,500.00	\$1,500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I10 Service Rd W Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$5,000.00	\$5,000.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$250.00	\$500.00
PLANTATION MANAGEMENT CO LLC 301 Veterans Blvd Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,958.37	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$6,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAI SERVICES COMPANY P O Box 464 Winston-Salem, NC 27102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$500.00	\$500.00
RAYMOND'S FAMILY PHARMACY 303 East Main St New Roads, LA 70760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$100.00	\$100.00
RIVER OAKS RETIREMENT MANOR 2500 E Simcoe Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
SCC OF HOUMA LLC 1386 W Tunnel Blvd Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$1,500.00
SACRED HEART MGT 417 Industrial Dr Oberlin, LA 70655  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. FRANK SANCHEZ 637 Alfred St Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$500.00	\$500.00
SCHOOL BOOK SUPPLY CO OF LA LLC 9380 Ashland Road Suite 190 Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$250.00	\$250.00
SENIOR CARE CENTER MNGMT LLC 600 N Pearl St Suite 1100 Dallas, TX 75201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$500.00	\$500.00
SMITH STAG LLC 365 Canal St Ste 2850 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$1,000.00	\$1,000.00
SOILEAU'S PHARMACY 805 Center St New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$250.00	\$250.00
SPITALE DRUGS LLC 1200 N Victor II Blvd Morgan City, LA 70380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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



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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ST AGNES HEALTCARE & REHAB LLC P O Box 10 Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
SUGAR PAC P O Box 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$250.00	\$500.00
THE MIRROR GROUP LLC 4919 Jamestown Ave Suite 103 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2015	\$200.00	\$200.00
THE OAKS P O Box 3068 Monroe, LA 71210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
TOWN & COUNTRY NURSING CENTER LLC DBA TOWN & P O Box 892 Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2015	\$250.00	\$250.00
TRAVEL PAC 1165 S Foster Dr Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,450.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TYLER & POSSA APLC 3225 Broussard St Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$500.00
WALTERS PAPHILLION THOMAS CULLENS LLC 12345 Perkins Rd Bldg 1 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,910.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 15,500.00

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

## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MAGNA CORPORATION 3221 25th Street Metairie, LA 70002	10/05/2015	Void of duplicate transaction by credit card company	\$588.00
TEXACO 745 Tunica Dr E Marksville, LA 71351	10/05/2015	Void of duplicate transaction for credit card company	\$63.49
5. Total OTHER RECEIPTS during this reporting period			\$ 651.49

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACT BLUE 14 Arrow Street Suite 11 Cambridge, MA 02138	10/08/2015	Mailout	\$ 1,000.00
ACT BLUE 14 Arrow Street Suite 11 Cambridge, MA 02138	10/21/2015	Mailout	\$ 2,300.00
AT&T P O Box 536216 Atlanta, GA 30353	10/14/2015	Telephone	\$ 347.37
LINDA ADAMS 641 N Preston Marksville, LA 71351	10/24/2015	Poll watcher	\$ 100.00
ETHEL ALEXANDER P O Box 289 Moreauville, LA 71355	10/24/2015	Canvass	\$ 50.00
ROVONTA ALEXANDER 204 Dufour St Moreauville, LA 71355	10/24/2015	Canvass	\$ 50.00
STEPHANIE ALEXANDER P O Box 284 Simmesport, LA 71369	10/24/2015	Poll watcher	\$ 100.00
MARDIE ANDERSON P O Box 324 Simmesport, LA 71369	10/24/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$4,047.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TINA ANDERSON 8405 Hwy 1 Marksville, LA 71351	10/24/2015	Canvasa	\$ 50.00
JARVIS ANDRUSS 167 Overbey Bunkie, LA 71322	10/24/2015	Sign waver	\$ 60.00
PHIL ANTOINE P.O. Box 144 Moreauville, LA 71355	10/23/2015	Canvass	\$ 50.00
VERNON ANTOINE 421 Dufour St Moreauville, LA 71355	10/24/2015	Canvass	\$ 50.00
JOHN AUSTIN 427 Dufour St Moreauville, LA 71355	10/09/2015	Canvas	\$ 300.00
JOHN AUSTIN 427 Dufour St Moreauville, LA 71355	10/23/2015	Canvass	\$ 200.00
JOHN AUSTIN 427 Dufour St Moreauville, LA 71355	10/24/2015	Canvass	\$ 100.00
AVOYELLES ANIMAL WELFARE SHELTER 1170 Prison Rd Cottonport, LA 71327	10/10/2015	Donation for fundraiser	\$ 50.00
3. SUBTOTAL (optional)			\$860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES COMMUNITY & YOUTH COALITION Tunica Dr Marksville, LA 71351	10/06/2015	Donation for Teen Suicide Prevention Walk	\$ 50.00
AVOYELLES OFFICE SUPPLY 221 N Main St Marksville, LA 71351	10/19/2015	Laserjet toner	\$ 384.54
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	10/07/2015	Ads in Avoyelles Journal	\$ 356.40
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	10/14/2015	Newspaper advertisements	\$ 1,600.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	10/19/2015	Campaign ads	\$ 910.74
OLIVIA BAINS 179 Elderwood Rd Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
CAMERON O BARON 222 Moreau St Simmesport, LA 71369	10/09/2015	Canvass	\$ 40.00
KATHLEEN BARR 1985 Hwy 1179 Plaucheville, LA 71362	10/24/2015	Poll Watcher	\$ 100.00
3. SUBTOTAL (optional)			\$3,541.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHANNING BARRON 222 Moreau St Simmesport, LA 71369	10/09/2015	Canvass	\$ 40.00
WANDA BAZIL 806 Hass St Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
NATALIE BAZILE 803 Hayes St Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
BRIDGET BELLINO 328 W Bryant Rd Centerpoint, LA 71323	10/24/2015	Poll Watcher	\$ 100.00
IRIS BENJAMIN 140 MLK Drive Cottonport, LA 71327	10/24/2015	Election day worker	\$ 100.00
JESSIE BENNETT 186 Green Acres Simmesport, LA 71369	10/23/2015	Canvass	\$ 50.00
CHASSIDY BIBBINS 1031 Dr H J Kaufman Ave Cottonport, LA 71327	10/23/2015	Canvass	\$ 100.00
CHASSIDY BIBBINS 1031 Dr H J Kaufman Ave Cottonport, LA 71327	10/23/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$690.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERVIS BLACKMAN 2474 Valley St Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
CAROLYN BONTON 388 Dufour St Moreauville, LA 71355	10/24/2015	Canvass	\$ 50.00
EUNICE BONTON 427 Dufour St Morauville, LA 71355	10/24/2015	Canvass	\$ 50.00
BRANDON BRADFORD 425 Delphine Ally Cottonport, LA 71327	10/23/2015	Canvass	\$ 160.00
CAROL BROUILLETTE 4502 Hwy 1 Marksville, LA 71351	10/24/2015	Poll Watcher	\$ 100.00
LARRY BROWN 516 Albert St Marksville, LA 71351	10/19/2015	Canvass	\$ 200.00
WANDA BROWN 134 S MLK Dr Simmesport, LA 71369	10/24/2015	Canvass	\$ 100.00
BUNKIE HIGH SCHOOL 435 Evergreen St Bunkie, LA 71322	10/05/2015	Donation for Beta Club	\$ 45.00
3. SUBTOTAL (optional)			\$805.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE BUTLER 215 Commercial St Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
SYLVESTER CALLIHAN 218 Moreau St Simmesport, LA 71369	10/24/2015	Canvass	\$ 150.00
DEBORAH CARMOUCHE Hwy 1192 Marksville, LA 71351	10/19/2015	Mailing letters	\$ 100.00
CENLA BROADCASTING CO 1115 Texas Ave Alexandria, LA 71303	10/05/2015	Radio ads	\$ 1,832.00
CENLA BROADCASTING CO 1115 Texas Ave Alexandria, LA 71303	10/24/2015	Radio ads	\$ 590.00
JERRICK CHANEY 150 Bazaar Rd Bunkie, LA 71322	10/24/2015	Sign waver	\$ 60.00
CHICKEN PALACE 1878 Leglise St Mansura, LA 71350	10/24/2015	Food for campaign night	\$ 69.48
CLAYS BBQ 228 Dawa St Marksville, LA 71351	10/30/2015	Staff meeting	\$ 36.10
3. SUBTOTAL (optional)			\$2,937.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIS COLEMAN 6460 Large Road Mansura, LA 71350	10/16/2015	Sign waver	\$ 20.00
EDWARD CONWAY 436 Overton St Marksville, LA 71351	10/23/2015	Canvass	\$ 100.00
COTTONPORT ELEMENTARY SCHOOL 950 Lemoine St Cottonport, LA 71327	10/15/2015	Donation for tournament	\$ 50.00
COTTONPORT JR FIREFIGHTERS 307 Chouipue Rd Cottonport, LA 71327	10/05/2015	Donation for fundraiswer	\$ 50.00
D J PETE FUNDRAISING EVENT P O Box 39 Watson, LA 70786	10/09/2015	Donaton for Walk for ST Judes	\$ 40.00
D J PETE FUNDRAISING EVENT P O Box 39 Watson, LA 70786	10/10/2015	Donation for 5K walk	\$ 20.00
HELEN DANCY PO Box 787 Simmesport, LA 71369	10/24/2015	CAnvass	\$ 100.00
LINDA DAUZAT Laurel ST Marksville, LA 71351	10/19/2015	Mailing letters	\$ 216.00
3. SUBTOTAL (optional)			\$596.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELUXE BUSINESS SUPPLIES c/o Union Bank Main St Marksville, LA 71351	10/28/2015	Printed checks	\$ 120.81
BRIDGETT DEMPSEY 204 N Holly St Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
WILTON DESSELLE 444 Lewis St Marksville, LA 71351	10/24/2015	Canvass	\$ 100.00
GARRETT DOWDEN 9756 Bayou des Glaises Moreauville, LA 71355	10/24/2015	Sign waver	\$ 40.00
MARK DUBEA 434 Debellevue Dr Marksville, LA 71351	10/19/2015	Labor for installing signs	\$ 200.00
BRENDA DUFOUR 1825 Hwy 1179 Plaucheville, LA 71362	10/22/2015	Janitorial services for campaign headquarters	\$ 100.00
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	10/29/2015	Clerical work	\$ 65.00
MARY DUFOUR 1709 Hwy 1179 Plaucheville, LA 71362	10/24/2015	Poll watcher	\$ 100.00
3. SUBTOTAL (optional)			\$825.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VELMIS DUFOUR 1733 Hwy 1179 Plaucheville, LA 71362	10/24/2015	Poll watcher	\$ 100.00
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	10/13/2015	Meal for constituent	\$ 30.20
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	10/13/2015	Meal for campaign staff	\$ 42.56
HERMAN DUPAS 536 MLK Dr Simmesport, LA 71369	10/23/2015	Canvass	\$ 100.00
ROXANNE DUPONT P O Box 846 Cottonport, LA 71327	10/24/2015	Poll Watcher	\$ 100.00
LENA EDISON 300 N Knoll St Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
EXXON 8231 Hwy 1 Mansura, LA 71350	10/07/2015	Auto expense	\$ 30.19
EXXON 8231 Hwy 1 Mansura, LA 71350	10/13/2015	Auto expense	\$ 62.36
3. SUBTOTAL (optional)			\$565.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK INC 1601 S California Ave Palo Alto, CA 94304	10/13/2015	Facebook site maintenance fee	\$ 25.05
FACEBOOK INC 1601 S California Ave Palo Alto, CA 94304	10/14/2015	Facebook site fee	\$ 50.15
FACEBOOK INC 1601 S California Ave Palo Alto, CA 94304	10/31/2015	Site fee	\$ 136.46
LAWRENCE FORD 2225 Hwy 1192 Marksville, LA 71351	10/24/2015	Canvass	\$ 100.00
FOX THEATRE 111 S Washington St Marksville, LA 71351	10/09/2015	Fall fundraiser	\$ 20.00
WALTER FRANCISCO 115 Bergeron Ln Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
ORTHELLO FRANKLIN P O Box 15 Simmesport, LA 71369	10/24/2015	Canvass	\$ 100.00
SHIRLEY FRANKLIN 545 Lincoln St Simmesport, LA 71369	10/24/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$631.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRESH CATCH BISTREAUX 109 Tunica Drive Marksville, LA 71351	10/22/2015	Meeting with local constituents	\$ 63.90
CANTRELL FRIELS 406 MLK Drive Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
COLLETTE FRIELS 6814 Coco St Mansura, LA 71350	10/24/2015	Canvass	\$ 150.00
CRISTAL FRIELS 106 St Anthony St Cottonport, LA 71327	10/24/2015	Poll watcher	\$ 100.00
KENNETH FRIELS 406 MLK Dr Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
LAKYNA FRIELS 106 St Anthony St Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
LAQUITA FRIELS 503 Ebony Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
FRIENDLY EXPRESS 1710 N Airline Hwy Gonzales, LA 70737	10/23/2015	Auto expense	\$ 100.00
3. SUBTOTAL (optional)			\$813.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE GARNER 901 Vine St Bunkie, LA 71322	10/22/2015	Canvass	\$ 100.00
APRIL GASPARD 4167 E Railroad St Hessmer, LA 71341	10/20/2015	Donation for LSUA Rodeo Team	\$ 25.00
PEGGY ANN GAUTHIER 4325 Jeansonne St Hessmer, LA 71341	10/24/2015	Poll watcher	\$ 100.00
CONNIE GONZALES 634 Brouillette St Marksville, LA 71351	10/24/2015	Poll watcher	\$ 100.00
CANDICE GORRELL 306 E Church St Bunkie, LA 71322	10/23/2015	Canvass	\$ 100.00
MONA GORRELL 306 E Church St Bunkie, LA 71322	10/22/2015	Canvass	\$ 300.00
MONA GORRELL 306 E Church St Bunkie, LA 71322	10/24/2015	Canvass	\$ 300.00
DEONDRE GREENHOUSE 341 Overton St Marksville, LA 71351	10/24/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKEN GREMILLION 1196 Hwy 451 Moreauville, LA 71355	10/24/2015	Sign waver	\$ 40.00
LOUIS GREMILLION 11714 Landry Ln Port Allen, LA 70767	10/09/2015	Deliver stationary	\$ 200.00
LOUIS GREMILLION 11714 Landry Ln Port Allen, LA 70767	10/21/2015	Canvass and fuel	\$ 600.00
YOLANDA GRIFFIN P O Box 16 Cottonport, LA 71327	10/24/2015	Canvass and poll watcher	\$ 100.00
RACHEL HALL 526 MLK Drive Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
TAWASKI HALL 207 Church St Bunkie, LA 71322	10/24/2015	Sign waver	\$ 40.00
JESSIE HARMANSON 427 Dufour St Moreauville, LA 71355	10/24/2015	Canvass	\$ 50.00
TAYRESSHA HARMASON 427 Dufour St Moreauville, LA 71355	10/24/2015	Poll watcher	\$ 100.00
3. SUBTOTAL (optional)			\$1,230.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEVELAND HARRIS 229 Laurel St Apt 16 Simmesport, LA 71369	10/24/2015	Canvass	\$ 100.00
PAMELA HARRIS 702 E Church St Apt #48 Bunkie, LA 71322	10/22/2015	Canvass	\$ 100.00
HARVEST FOODS 241 Tunica Village Lane Marksville, LA 71351	10/28/2015	Water for office	\$ 36.82
JAMESON HEATH 6503 Dubea St Mansura, LA 71350	10/24/2015	Poll watcher	\$ 100.00
SNOBIA HEGGER 214 MLK Dr Cottonport, LA 71327	10/24/2015	Canvass	\$ 200.00
TEMEAKA HEGGER 353 Carmen St Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
ROMAN HILL 432 Dufour St Moreauville, LA 71355	10/24/2015	Poll watcher	\$ 100.00
HOBBY LOBBY 3703 North Blvd Alexandria, LA 71301	10/17/2015	Donation for Pink Ribbon week	\$ 17.40
3. SUBTOTAL (optional)			\$754.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERRIE HODNETT 110 Bordelon Rd Hessmer, LA 71341	10/24/2015	Canvass and poll watcher	\$ 100.00
JWBP BROADCASTING 1605 Murray St #111 Alexandria, LA 71301	10/24/2015	Radio ads	\$ 515.00
SAUSHA JACKSON 194 Pieritte St Marksville, LA 71351	10/24/2015	Sign waver	\$ 60.00
WANDA JACKSON 348 Dufour St Moreauville, LA 71355	10/24/2015	Canvass	\$ 50.00
BETTY JAMES 328 W Bryant Rd Centerpoint, LA 71323	10/24/2015	Canvass	\$ 100.00
CHAQUALTA JAMES 439 Coco Ave Mansura, LA 71350	10/23/2015	Canvass	\$ 120.00
CHAQUALTA JAMES 439 Coco Ave Mansura, LA 71350	10/24/2015	Sign waving	\$ 200.00
CHAQUALTA JAMES 439 Coco Ave Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$1,245.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAQUALTA JAMES 439 Coco Ave Mansura, LA 71350	10/24/2015	Canvass	\$ 110.00
COAVELLA JAMES 439 Coco Ave Mansura, LA 71350	10/24/2015	Canvass	\$ 50.00
JADA JAMES 6362 Merrick St Mansura, LA 71350	10/23/2015	Canvass	\$ 80.00
JENNIFER JAMES 730 Hwy 451 Moreauville, LA 71351	10/24/2015	Canvass	\$ 100.00
JOYCE JAMES 6915 Dr Kirby St Mansura, LA 71350	10/10/2015	Canvass	\$ 100.00
JOYCE JAMES 6915 Dr Kirby St Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
LEDALL JAMES 7032 MLK Drive Apt 301 Mansura, LA 71350	10/09/2015	Canvas	\$ 100.00
LEDALL JAMES 7032 MLK Drive Apt 301 Mansura, LA 71350	10/15/2015	Sign waver	\$ 20.00
3. SUBTOTAL (optional)			\$660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEDALL JAMES 7032 MLK Drive Apt 301 Mansura, LA 71350	10/17/2015	Canvass	\$ 30.00
LEDALL JAMES 7032 MLK Drive Apt 301 Mansura, LA 71350	10/21/2015	Canvass	\$ 50.00
LEDALL JAMES 7032 MLK Drive Apt 301 Mansura, LA 71350	10/23/2015	Canvass	\$ 160.00
LEDALL JAMES 7032 MLK Drive Apt 301 Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
LOIS JAMES 2304 Leglise St Mansura, LA 71350	10/09/2015	Canvass	\$ 100.00
LOYCE JAMES 344 E Waddil St Marksville, LA 71351	10/24/2015	Canvass	\$ 100.00
MARQEUTRA JAMES 6362 Merrick St Mansura, LA 71350	10/23/2015	Canvass	\$ 100.00
PETER JAMES 711 S Knoll St Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANTANA JAMES 395 Coco Ave Cottonport, LA 71327	10/23/2015	Canvass	\$ 100.00
DONALD JOHNSON 302 N Cottonwood St Bunkie, LA 71322	10/24/2015	Canvass	\$ 200.00
JANAE JOHNSON 601 Pershing Ave Bunkie, LA 71322	10/24/2015	Canvass and poll watcher	\$ 100.00
LATONYA JOHNSON 2650 Hwy 1187 Mansura, LA 71350	10/22/2015	Canvass	\$ 40.00
LATONYA JOHNSON 2650 Hwy 1187 Mansura, LA 71350	10/24/2015	Sign waver	\$ 40.00
MARY JOHNSON 302 N Cottonwood St Bunkie, LA 71322	10/24/2015	Canvass	\$ 200.00
RONALD JOHNSON 400 Mabel St Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
CONTRELLA JONES 439 Coco Ave Cottonport, LA 71327	10/23/2015	Canvass	\$ 50.00
3. SUBTOTAL (optional)			\$830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONTRELLA JONES 439 Coco Ave Cottonport, LA 71327	10/24/2015	Sign waver	\$ 40.00
EARLEAN JONES 182 Stanley Dr Cottonport, LA 71327	10/10/2015	Canvas	\$ 100.00
EARLEAN JONES 182 Stanley Dr Cottonport, LA 71327	10/24/2015	Canvass	\$ 150.00
JUDY JONES P.O. Box 599 Cottonport, LA 71327	10/15/2015	Sign waver	\$ 40.00
JUDY JONES P.O. Box 599 Cottonport, LA 71327	10/23/2015	Canvass	\$ 80.00
KILSTON JONES 331 Haron St Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
KIMBERLY JONES 660 Cocoville Road Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
REV CHARLIE JONES 331 Haron St. Cottonport, LA 71327	10/22/2015	Donation for church	\$ 250.00
3. SUBTOTAL (optional)			\$860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYLVIA JONES 208 MLK Drive Cottonport, LA 71327	10/22/2015	Canvass	\$ 100.00
ELLIOT JORDAN 440 Green St Marksville, LA 71351	10/24/2015	Canvass	\$ 100.00
JANA P JOSHUA 430 Dufour St Moreauville, LA 71355	10/24/2015	Canvass	\$ 50.00
RICHARD JOYCE 1115 Texas Ave Alexandria, LA 71301	10/06/2015	Radio ad production	\$ 100.00
GERALDINE JUNEAU 761 N Preston St Marksville, LA 71351	10/24/2015	Poll watcher	\$ 100.00
KATIE MAE DESIGNS LLC 164 Main St Moreauville, LA 71351	10/19/2015	Printed campaign shirts and caps	\$ 443.16
DAPHNE KHZIRISMUTH Legion Dr Marksville, LA 71351	10/19/2015	Canvass	\$ 50.00
ASHLEY KYLE 1150 Cottonwood II Drive Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$1,043.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROCK KYLE 903 Walnut St Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
DEBRA KYLE 7276 Williams St Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
SARAH KYLE 406 MLK Drive Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
KYRLES INC 7015 Hwy 114 Mansura, LA 71350	10/13/2015	Catering for roundtable fundraising	\$ 175.89
LSU ALUMNI ASSOCIATION 3838 W Lakeshore Dr Baton Rouge, LA 70808	10/22/2015	Coffee for breakfast meeting	\$ 2.00
LSUA ATHLETIC ASSOCIATION 8100 Hwy 71 S Alexandria, LA 71302	10/12/2015	Donation for gun raffle fundraiser	\$ 50.00
CAROL LABORDE 3742 Hwy 451 Moreauville, LA 71351	10/24/2015	Poll watcher	\$ 100.00
LAFLEUR GRAPHICS 11910 Sunbelt Court Ste 2 Baton Rouge, LA 70820	10/23/2015	Graphic layout for advertising	\$ 539.55
3. SUBTOTAL (optional)			\$1,167.44
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAVONE LAVALAIS 105 Reynolds Ave Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
FRANKIE LAVEDGE 472 Legion Dr Marksville, LA 71351	10/24/2015	Sign waver	\$ 40.00
ROBERT LEE 570 Overton Dr Marksville, LA 71351	10/23/2015	Canvass	\$ 50.00
MAD DOG MAIL 5542 1st Coast Hwy Suite 300 Fernandina Beach, FL 32034	10/16/2015	Campaign mailout	\$ 250.00
MARKSVILLE ELEMENTARY SCHOOL 430 W Waddil St Marksville, LA 71351	10/07/2015	Donation for fall carnival	\$ 25.00
SANDRA MASSEY P O Box 6 Simmesport, LA 71369	10/24/2015	CAnvass	\$ 100.00
DIANE MAYS 111 Orange St Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
MONISHA MAZE 110 S Elm St Bunkie, LA 71322	10/22/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALDS 110 Slim Lemoine Rd Marksville, LA 71351	10/24/2015	Breakfast meeting	\$ 16.22
EVELYN MELDER 826 Dora Rd Cottonport, LA 71327	10/24/2015	Poll watcher	\$ 100.00
MELE PRINTING 619 N Tyler St Covington, LA 70433	10/08/2015	Printing for promotional materials	\$ 600.75
CHAUNCEY MINGO 750 Glenda Dr Marksville, LA 71351	10/24/2015	Canvass	\$ 50.00
FRANK MOORE 803 Patton St Bunkie, LA 71322	10/24/2015	Canvass	\$ 100.00
PAT MOORE 508 Dora Rd Cottonport, LA 71327	10/24/2015	Poll Watcher	\$ 100.00
DIANE MORRIS 2312 Valley St Cottonport, LA 71327	10/15/2015	Sign waver	\$ 20.00
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	10/19/2015	Meeting with campaign staff	\$ 113.20
3. SUBTOTAL (optional)			\$1,100.17
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	10/27/2015	Meeting with caucus	\$ 105.20
PANAROMA FOODS INC 815 Tunica Dr West Marksville, LA 71351	10/24/2015	Election night food	\$ 102.45
SANDRA PARKER 771 N Preston St Marksville, LA 71355	10/24/2015	Poll Watcher	\$ 100.00
ELOSIA PERRY 309 NE Main St Bunkie, LA 71322	10/22/2015	Canvass	\$ 100.00
FLO PICKETT P O Box 614 Mansura, LA 71350	10/10/2015	Canvas	\$ 100.00
FLO PICKETT P O Box 614 Mansura, LA 71350	10/24/2015	Canvass	\$ 200.00
KENNETH PICKETT 6439 Merrick St Apt 13 Mansura, LA 71350	10/24/2015	Canvas	\$ 100.00
PIZZA HUT 317 E Tunica Dr Marksville, LA 71351	10/15/2015	Pizza for campaign workers	\$ 50.88
3. SUBTOTAL (optional)			\$858.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZA HUT 317 E Tunica Dr Marksville, LA 71351	10/24/2015	Pizza for election night	\$ 61.09
ANITRA PRATER 2966 Hwy 29 Cottonport, LA 71327	10/24/2015	Sign waver	\$ 40.00
DANETTE PRATER 267 Swift St Cottonport, LA 71327	10/24/2015	Sign waver	\$ 40.00
MALCOLM PRATER 313 MLK Drive Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
MARGARET PRATER 267 Swift Ave Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
CHARLOTTE PRIER 7254 William St Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
FREDDIE PRIER 7254 Williams St Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
MARIE PRIER 6514 Large Rd Apt 8 Mansura, LA 71350	10/24/2015	Poll watcher	\$ 100.00
3. SUBTOTAL (optional)			\$641.09
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTING TECH 11930 South Harrels Ferry Baton Rouge, LA 70816	10/08/2015	Printing of campaign materials	\$ 3,817.38
RED RIVER GRILL 312 N Washington St Marksville, LA 71351	10/05/2015	Catering for fundraiser	\$ 199.15
RED RIVER GRILL 312 N Washington St Marksville, LA 71351	10/26/2015	Campaign staff meal and meeting	\$ 275.21
LAQUILLA REID 519 Ducote Lane Moreauville, LA 71355	10/24/2015	Canvass	\$ 100.00
REV HENRY WRIGHT Pilgrim Rest Baptist Church 420 Lincoln St, LA 71369	10/10/2015	Donation	\$ 100.00
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	10/09/2015	Campaign signs	\$ 100.00
ROGER DRIGGERS 5244 Hwy 115 #9 Bunkie, LA 71322	10/24/2015	Labor to install signs	\$ 325.00
DAVID ROSS 6631 Nothofer St Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$5,016.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL CAJUN FRIED CHICKEN 615 Tunica Dr E Marksville, LA 71351	10/05/2015	Food for funeral of deceased constituent	\$ 94.23
ROYAL CAJUN FRIED CHICKEN 615 Tunica Dr E Marksville, LA 71351	10/13/2015	Food for family of deceased constituent	\$ 90.45
ROYAL OAKS BAPTIST CHURCH Hwy 418 Simmesport, LA 71369	10/22/2015	Prayer Breakfast	\$ 32.00
SACRED HEART SCHOOL 9986 Bayou Des Glaises Moreauville, LA 71355	10/05/2015	Donation for fall festival	\$ 150.00
SACRED HEART SCHOOL 9986 Bayou Des Glaises Moreauville, LA 71355	10/09/2015	Donation for 5K Run	\$ 50.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/12/2015	Campaign supplies	\$ 100.54
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/18/2015	Office supplies	\$ 161.89
CONNIE SAMPSON 318 Felix St Marksville, LA 71351	10/24/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$779.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA SAMPSON 6414 Dubea St Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
DONALD SAMPSON 297 Tricia Park Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
GAIL SAMPSON 6408 Dubea St Mansura, LA 71350	10/23/2015	Canvass	\$ 100.00
GERALD SAMPSON 6414 Dubea St. Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
JIMMY SAMPSON 6405 Merrick St Mansura, LA 71350	10/23/2015	Canvass	\$ 100.00
MIA SAMPSON 267 Swift St Cottonport, LA 71327	10/24/2015	Sign waver	\$ 40.00
THADDEUS SAMPSON 2534 Valley St Mansura, LA 71350	10/09/2015	Canvas	\$ 100.00
THADDEUS SAMPSON 2534 Valley St Mansura, LA 71350	10/15/2015	Sign waver	\$ 20.00
3. SUBTOTAL (optional)			\$660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THADDEUS SAMPSON 2534 Valley St Mansura, LA 71350	10/17/2015	Canvas	\$ 30.00
THADDEUS SAMPSON 2534 Valley St Mansura, LA 71350	10/21/2015	Canvass	\$ 50.00
THADDEUS SAMPSON 2534 Valley St Mansura, LA 71350	10/23/2015	Canvass	\$ 160.00
SHAWNITA SCOTT P O Box 1044 Simmesport, LA 71369	10/24/2015	Canvass	\$ 100.00
SERVANT HOUSE 117 N Monroe Street Marksville, LA 71351	10/07/2015	Advance America donation	\$ 25.00
CLAIRE R SHARBINO 147 Scallan St Cottonport, LA 71327	10/16/2015	Donation for fundraiser for medical costs	\$ 100.00
SHELL Tunica Drive Marksville, LA 71351	10/09/2015	Auto expense	\$ 65.08
SHELL Tunica Drive Marksville, LA 71351	10/23/2015	Auto expense	\$ 20.00
3. SUBTOTAL (optional)			\$550.08
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL Tunica Drive Marksville, LA 71351	10/23/2015	Auto expense	\$ 29.30
SHELL Tunica Drive Marksville, LA 71351	10/23/2015	Auto expense	\$ 66.29
SHELL Tunica Drive Marksville, LA 71351	10/24/2015	Auto expense	\$ 144.04
SHELL Tunica Drive Marksville, LA 71351	10/31/2015	Auto expense	\$ 56.65
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	10/15/2015	Donation of refreshments for Avoyelles COA meeting	\$ 31.00
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	10/23/2015	Food for election night	\$ 50.00
SIMMESPORT VOLUNTEER FIRE DEPT 372 Mission St Simmesport, LA 71327	10/09/2015	Donation for CPR and first aid classes	\$ 25.00
JOYCE SIMMONS 309 Evergreen St Bunkie, LA 71322	10/22/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$502.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNAGRACE SIMON 1139 Hwy 451 Moreauville, LA 71355	10/24/2015	Sign waver	\$ 40.00
BERNICE SIMON P O Box 6 Simmesport, LA 71369	10/24/2015	Canvass	\$ 100.00
MARIELLEN SIMON N Bayou des Glaises Moreauville, LA 71355	10/24/2015	Sign waver	\$ 40.00
SHELI SIMON N Bayou des Glaises Moreauville, LA 71355	10/09/2015	Canvas	\$ 100.00
SHELI SIMON N Bayou des Glaises Moreauville, LA 71355	10/14/2015	Clerical work for campaign	\$ 120.00
SHELI SIMON N Bayou des Glaises Moreauville, LA 71355	10/15/2015	Canvas	\$ 140.00
SHELI SIMON N Bayou des Glaises Moreauville, LA 71355	10/22/2015	Canvass	\$ 140.00
CHRISTY SMITH 176 Vick Dausat Rd Hessmer, LA 71341	10/24/2015	Poll watcher	\$ 100.00
3. SUBTOTAL (optional)			\$780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA SMITH P O Box 268 Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	10/19/2015	Mailing letters	\$ 216.00
CODY SOLDANI 953 N Bayou des Glaises Moreauville, LA 71355	10/22/2015	Sign waver	\$ 40.00
KATIE SOLDANI 953 N Bayou des Glaises Moreauville, LA 71351	10/24/2015	Sign waver	\$ 40.00
IAN SORENSON 703 Tulane Ave Lafayette, LA 70503	10/05/2015	Facebook and website maintenace	\$ 1,500.00
ST JOHN COMMUNITY CHURCH BAPTIST 531 St John Street Marksville, LA 71351	10/15/2015	Donation for fall homecoming	\$ 100.00
ST JOSEPH SCHOOL 3406 LA 107 Plaucheville, LA 71362	10/10/2015	Donation for fall festival	\$ 30.00
ST. PAUL'S CATHOLIC CHURCH Leglise Street Mansura, LA 71350	10/08/2015	Donation for fall dinner	\$ 42.00
3. SUBTOTAL (optional)			\$2,068.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTHONY ST. ROMAIN P O Box 145 Mansura, LA 71350	10/09/2015	Canvas	\$ 100.00
ANTHONY ST. ROMAIN P O Box 145 Mansura, LA 71350	10/15/2015	Canvass	\$ 100.00
ANTHONY ST. ROMAIN P O Box 145 Mansura, LA 71350	10/21/2015	Canvass	\$ 50.00
ANTHONY ST. ROMAIN P O Box 145 Mansura, LA 71350	10/23/2015	Canvass	\$ 260.00
ANTHONY ST. ROMAIN P O Box 145 Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
ANTHONY ST. ROMAIN P O Box 145 Mansura, LA 71350	10/24/2015	Canvass	\$ 150.00
ALVIN ST.ROMAIN 6618 Eugenia St Mansura, LA 71350	10/24/2015	Canvass	\$ 100.00
STEPHENS HEADS OR TAILS Tunica Dr Marksville, LA 71351	10/19/2015	Meal for campaign workers	\$ 75.33
3. SUBTOTAL (optional)			\$935.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPHINE STEVENSON Dufour Street Moreauville, LA 71355	10/24/2015	Canvass	\$ 50.00
TJ RIBBS 2324 S Acadian Thruway Baton Rouge, LA 70808	10/26/2015	Meeting with fellow legislators	\$ 133.59
TEXAS ROADHOUSE 1464 Macarthur Dr Alexandria, LA 71301	10/16/2015	Lunch meeting with delegation	\$ 52.00
THE KITCHENS GROUP LLC 260 Lookout Place Suite 106 Maitland, FL 32751	10/15/2015	Survey of District 28	\$ 4,750.00
ASHANTI THOMAS 532 Richelieu Pky Marksville, LA 71351	10/15/2015	Canvass	\$ 50.00
ASHANTI THOMAS 532 Richelieu Pky Marksville, LA 71351	10/23/2015	Canvass	\$ 50.00
ASHANTI THOMAS 532 Richelieu Pky Marksville, LA 71351	10/24/2015	Sign waver	\$ 80.00
ASHANTI THOMAS 532 Richelieu Pky Marksville, LA 71351	10/24/2015	Canvass	\$ 50.00
3. SUBTOTAL (optional)			\$5,215.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	10/19/2015	Addressing and mailing letters	\$ 216.00
CECILIA TURNER P O Box 50 Simmesport, LA 71369	10/24/2015	Poll watcher	\$ 100.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	10/09/2015	Direct mail payment	\$ 225.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	10/16/2015	Mailouts	\$ 600.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	10/16/2015	Certified mailing	\$ 19.99
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	10/19/2015	Mailouts	\$ 888.40
WALMART 7162 Hwy 1 Marksville, LA 71351	10/16/2015	Water for campaign workers	\$ 15.66
WALMART 7162 Hwy 1 Marksville, LA 71351	10/17/2015	Water and snacks for campaign workers	\$ 74.07
3. SUBTOTAL (optional)			\$2,139.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 7162 Hwy 1 Marksville, LA 71351	10/19/2015	Water for campaign workers	\$ 29.27
WALMART 7162 Hwy 1 Marksville, LA 71351	10/19/2015	Snacks for campaign workers	\$ 37.11
WALMART 7162 Hwy 1 Marksville, LA 71351	10/25/2015	Office supplies	\$ 285.53
CECILIA WARNER 619 Richelieu Pkwy Marksville, LA 71351	10/24/2015	Canvass	\$ 100.00
BRYANT WASHINGTON 222 Moreau St Simmesport, LA 71369	10/10/2015	Canvas	\$ 100.00
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	10/23/2015	Canvass	\$ 100.00
LEROY WELLS 1031 Dr H J Kaufman Ave Cottonport, LA 71327	10/23/2015	Canvass	\$ 100.00
KIARA WHITE 165 Green Acres Simmesport, LA 71369	10/22/2015	Canvass	\$ 50.00
3. SUBTOTAL (optional)			\$801.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY WILLIAMS 139 Choupique Lane Cottonport, LA 71327	10/23/2015	Canvass	\$ 160.00
LINDA WILLIAMS 222 Moreau St Simmesport, LA 71369	10/24/2015	Canvass	\$ 100.00
RANDY WILLIAMS 350 Long Bridge Rd Cottonport, LA 71327	10/24/2015	Canvass	\$ 100.00
STACY WILLIAMS 695 S MLK Drive Simmesport, LA 71369	10/23/2015	Canvass	\$ 50.00
JACOB WILLIAMSON 1139 Hwy 451 Moreauville, LA 71351	10/24/2015	Sign waver	\$ 40.00
FREEMON WOODS 311 S Matthews St Bunkie, LA 71322	10/23/2015	Canvass	\$ 100.00
LORENA WRIGHT 964 Carver St Simmesport, LA 71369	10/24/2015	Canvass	\$ 100.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,432.08

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