

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FOSTER L CAMPBELL, JR
1800-A JIMMIE DAVIS HWY
BOSSIER CITY, LA 71112

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

Public Service Commissioner

District 5

OFFICE USE ONLY

Report Number: 39693

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary

7/1/2014

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

BANK OF MONTGOMERY CD
Post Office Box 128
Montgomery, LA 71454

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 18th day of February, 2014.

Foster L. Campbell

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

318-746-2078

Daytime Telephone

Ron Roberts CPA

Signature of Treasurer

318-222-2222

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)	\$ 6,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 6,000.00
5. Other Receipts (Schedule A-3)	\$ 2,406.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,406.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,904.04
10. Other Disbursements (Schedule E-2)	\$ 19.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,923.54

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)	\$ 311,244.37
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,406.48
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,923.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 288,727.31

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 279,348.32
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 279,366.15

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)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTERPOINT ENERGY INC PAC P O Box 4567 Houston, TX 77210-4567 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/10/2013	\$1,000.00	\$3,000.00
VERON BICE PALERMO & WILSON LLC P O Box 2125 Lake Charles, LA 70602 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/03/2013	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u> \$1,000.00 </u> TOTAL (complete only on last page of this schedule) <u> \$ 1,000.00 </u> </div>			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	01/04/2013	interest income on CD#0779	\$20.87
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	01/11/2013	interest income on CD#2249	\$97.28
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	01/27/2013	interest income on CD#1077	\$58.60
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	02/04/2013	interest income on CD#0779	\$20.89
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	02/11/2013	Interest income on CD#12249	\$97.36
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	02/27/2013	interest income on CD#1077	\$58.64
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	03/04/2013	interest income on CD#0779	\$18.88
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	03/11/2013	interest income on CD#2249	\$88.01
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	03/27/2013	interest income on CD#1077	\$53.01
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	04/04/2013	interest income on CD#0779	\$20.92
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	04/11/2013	interest income on CD#2249	\$97.51
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	04/27/2013	Interest Income	\$58.73
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	05/04/2013	Interest Income	\$20.26
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	05/11/2013	Interest Income	\$94.44
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	05/27/2013	Interest Income	\$56.88
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	06/04/2013	Interest Income	\$20.96
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	06/11/2013	Interest Income	\$97.67
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	06/27/2013	Interest Income	\$49.54
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	07/04/2013	Interest Income	\$17.09
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	07/11/2013	Interest Income	\$79.66
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	07/27/2013	Interest Income	\$47.97
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	07/31/2013	Interest Income	\$17.67
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	08/11/2013	Interest Income	\$82.37
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	08/23/2013	Interest Income xxxxxx1077	\$49.60
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	08/30/2013	Interest Income xxxxxxxx0779	\$17.69
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	09/06/2013	Interst Income xxxxxxxx2249	\$82.42
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	09/23/2013	Interest Income xxxxxx1077	\$49.64
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	09/30/2013	Interest Income xxxxxx0779	\$17.13
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	10/07/2013	Interest Income xxxxxx0010	\$79.82
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	10/23/2013	Interest Income xxxxxxxx1077	\$48.07
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	10/31/2013	Interest Income xxxxxx0779	\$17.71
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	11/07/2013	Interest Income xxxxxx0010	\$82.53
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	11/22/2013	Interest Income xxxxxx1077	\$49.70
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	11/29/2013	Interest Income xxxxxx0779	\$17.15
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	12/06/2013	Interest Income	\$75.32
BANK OF MONTGOMERY P O Box 128 Montgomery, LA 71454	12/23/2013	Interest Income	\$48.13
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	01/31/2013	Interest Income	\$1.26
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	02/28/2013	Interest Income	\$1.10
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	03/31/2013		\$1.12
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	10/31/2013	Interest Income	\$0.34
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	12/31/2013	Interest Income	\$1.13
FIRST NATIONAL BANK 2001 N. Trenton St Ruston, LA 71270	05/06/2013	Interest Income	\$306.94
FIRST NATIONAL BANK 2001 N. Trenton St Ruston, LA 71270	11/06/2013	Interest Income	\$184.47
5. Total OTHER RECEIPTS during this reporting period			\$ 2,406.48

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2121 FAIRFIELD SUITE 220 SHREVEPORT, LA 71104	03/21/2013	Contribution	\$ 200.00
ALLEGRA 509 Market St Ste 100 Shreveport, LA 71101	12/06/2013	Christmas cards	\$ 6,477.51
ALLIANCE FOR AFFORDABLE ENERGY 2372 St Claude Avenue 3rd Floor New Orleans, LA 70117	12/06/2013	Contribution	\$ 500.00
PORTICO BAR & GRILL 2230 TOWER DRIVE MONROE, LA 71201	03/04/2013	MEALS & ENTERTAINMENT	\$ 41.89
BLOSSOM SHOP 802 BROADWAY MINDEN, LA 71055	10/02/2013	Plant - Harmon & Jean Drew	\$ 57.30
CALDWELL WHOLESALE COMPANY 9630 St Vincent Ave Shreveport, LA 71106	06/20/2013	Promotion	\$ 462.12
CALDWELL WHOLESALE COMPANY 9630 St Vincent Ave Shreveport, LA 71106	12/06/2013	Natchitoches Christmas Parade candy	\$ 585.48
C CANAL STREET INN 3620 Canal Street New Orleans, LA 70119	12/31/2013	Lodging	\$ 202.50
3. SUBTOTAL (optional)			\$8,526.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	02/14/2013	Accounting	\$ 115.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	03/07/2013	ACCOUNTING	\$ 100.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	04/15/2013	ACCOUNTING	\$ 150.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	05/20/2013	Accounting	\$ 137.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	05/28/2013	Accounting	\$ 1,400.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	07/29/2013	Accounting	\$ 410.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	07/30/2013	Accounting	\$ 260.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	08/19/2013	Accounting	\$ 500.00
3. SUBTOTAL (optional)			\$3,072.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	12/31/2013	Accounting	\$ 50.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	10/03/2013	Accounting	\$ 55.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	10/28/2013	Accounting services	\$ 100.00
CARR RIGGS & INGRAM LLC 650 Olive St. Shreveport, LA 71104	12/06/2013	Accounting	\$ 70.00
CHARLES SCOTT CAMPAIGN 7600 Fern Ave Bldg 1300 Shreveport, LA 71105	03/11/2013	Campaign Contribution	\$ 1,000.00
CITY OF TALLULAH 204 No Cedar Tallulah, LA 71282	05/13/2013	Donation	\$ 150.00
CLOSE UP FOUNDATION 9520 Wessco Circle Shreveport, LA 71118	04/04/2013	Contribution - In name of Devon Free	\$ 40.00
COMCAST 6529 Quilen Road Shreveport, LA 71108	02/14/2013	UTILITIES	\$ 20.00
3. SUBTOTAL (optional)			\$1,485.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMCAST 6529 Quilen Road Shreveport, LA 71108	03/20/2013	UTILITIES	\$ 105.55
COMCAST 6529 Quilen Road Shreveport, LA 71108	04/02/2013	UTILITIES	\$ 171.10
COMCAST 6529 Quilen Road Shreveport, LA 71108	06/21/2013	Internet	\$ 52.75
COMCAST 6529 Quilen Road Shreveport, LA 71108	07/23/2013	Internet	\$ 80.75
COMCAST 6529 Quilen Road Shreveport, LA 71108	09/03/2013	Internet	\$ 161.50
COMCAST 6529 Quilen Road Shreveport, LA 71108	10/25/2013	Internet	\$ 90.25
COMCAST 6529 Quilen Road Shreveport, LA 71108	11/04/2013	Internet	\$ 171.00
FRED COPES 106 Cherry St. Pioneer, LA 71266	06/03/2013	Meals & Entertainment	\$ 331.63
3. SUBTOTAL (optional)			\$1,164.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU DPEC PO Box 5126 Lake Charles, LA 70606	09/06/2013	Contribution	\$ 750.00
EDNA WHELESS COMPANY LLC P.O. Box 72 Grand Cane, LA 71032	02/14/2013	SUBSCRIPTION	\$ 16.00
SHREVEPORT FOP P O Box 3604 Shreveport, LA 71103-0000	11/27/2013	Donation	\$ 100.00
FIRST BAPTIST CHURCH AMULET 1116 Amulet Street Natchitoches, LA 71457	07/01/2013	Donation	\$ 300.00
G GLAD TIDINGS PENTECOSTAL CHURCH P.O. Box 345 Mangham, LA 71259	09/25/2013	Donation	\$ 75.00
HUDD'S SPORTS GRILL 1910 Hwy 71 Coushatta, LA 71019	11/27/2013	Meals & entertainment	\$ 178.50
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	09/03/2013	Meals & Entertainment	\$ 29.88
JONATHAN DEAN MAYORAL CAMPAIGN 5921 Wanda Trail Ball, LA 71405	12/06/2013	Campaign contribution	\$ 350.00
3. SUBTOTAL (optional)			\$1,799.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L'ITALIANO RESTAURANT 701 Barksdale Blvd Bossier City, LA 71111	12/31/2013	Meals & Entertainment	\$ 110.10
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	06/21/2013	Office Supplies	\$ 232.00
LA CAPITAL FOUNDATION P.O.Box 94062 ATTN: Brenda Wright Baton Rouge, LA 70804	11/04/2013	LA Black Bear ornaments	\$ 3,000.00
LA DEPARTMENT OF TREASURY P O Box 91010 Baton Rouge, LA 70821-9010	03/14/2013	1120-POL Taxes	\$ 760.00
LANDON HAYS MEMORIAL FUND C/O MIKE HAYS P.O. BOX 417 HOMER, LA 71040	04/29/2013	CONTRIBUTION	\$ 300.00
LANDING RESTAURANT 530 Front Street Natchitoches, LA 71457	09/03/2013	Meals & Entertainment	\$ 73.50
MACEDONIA BAPTIST CHURCH 2600 Washington Street Monroe, LA 71201	07/01/2013	Donation	\$ 600.00
NICKY'S MEXICAN RESTAURANT 500 Clyde Fant Pkwy#300 Shreveport, LA 71101	11/27/2013	Meals & entertainment	\$ 77.86
3. SUBTOTAL (optional)			\$5,153.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARRAINS SEAFOOD 3225 PERKINS RD BATON ROUGE, LA 70803	11/27/2013	Meals & entertainment	\$ 96.42
NATCHITOCHES PARISH FAIR ASSOCIATION P O Box 904 Natchitoches, LA 71458	10/09/2013	Donation	\$ 200.00
ROBINSON FILM CENTER 617 Texas Street Shreveport, LA 71101	03/04/2013	MEALS & ENTERTAINMENT	\$ 66.47
CHRIS J ROY JR. CAMPAIGN ACCOUNT P.O. Box 1592 Alexandria, LA 71309	09/06/2013	Contribution	\$ 500.00
RUSTON JAYCEES P.O. Box 367 Ruston, LA 71273	06/20/2013	Promotion	\$ 30.00
SHARON'S CAFE 2482 SECOND STREET ARCADIA, LA 71001	01/30/2013	MEALS & ENTERTAINMENT	\$ 52.19
ST AUGUSTINE CATHOLIC CHURCH 2262 Hwy 484 Natchez, LA 71456	06/03/2013	Donation	\$ 100.00
THE COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808	12/31/2013	Lodging	\$ 111.10
3. SUBTOTAL (optional)			\$1,156.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COOK HOTEL 3848 W Lakeshore Dr Baton Rouge, LA 70808	12/31/2013	Lodging	\$ 105.09
THE KITCHENS GROUP 720 N. Maitland Ave Suite 104 Maitland, FL 32751	03/26/2013	SUBSCRIPTION & DUES	\$ 2,750.00
THE LABOR LEADERS P O Box 5631 Shreveport, LA 71135	04/04/2013	Public Service Commissioner Ad	\$ 395.00
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	11/27/2013	Postage	\$ 4,057.07
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	01/23/2013	Telephone	\$ 208.92
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	03/04/2013	TELEPHONE	\$ 199.12
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	03/20/2013	TELEPHONE	\$ 201.24
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	04/24/2013	TELEPHONE	\$ 249.35
3. SUBTOTAL (optional)			\$8,165.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/12/2013	Telephone	\$ 51.34
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/21/2013	Telephone	\$ 18.73
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	07/23/2013	Telephone	\$ 55.58
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	10/02/2013	Cell phone	\$ 60.47
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	10/25/2013	Cell phone	\$ 58.92
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/11/2013	Cell phone	\$ 77.50
WALK ON'S 3838 Burbank Drive Baton Rouge, LA 70808	11/27/2013	Meals & entertainment	\$ 58.36
3. SUBTOTAL (optional)			\$380.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,904.04

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	10/31/2013	Bank Service Charge	\$ 6.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	11/30/2013	Service Charge	\$ 6.50
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	12/31/2013	Service Charge	\$ 6.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 19.50

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