

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NEIL H. RISER  
297 Hearn Island Drive  
Columbia, LA 71418

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

SENATE  
CALDWELL  
32

OFFICE USE ONLY

Report Number: 57192

Date Filed: 2/12/2016

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

CALDWELL BANK & TRUST  
P.O. BOX 1749  
Columbia, LA 71418

7. Full Name and Address of Treasurer

ANNETTE MCGUFFEE  
P.O. BOX 96  
COLUMBIA, LA 71418

9. Name of Person Preparing Report WILLIAM R HULSEY APAC

Daytime Telephone 318-362-9900

10. WE HEREBY CERTIFY that the information 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 12th day of February, 2016.

Neil H. Riser

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

318-649-2457

Daytime Telephone

ANNETTE McGUFFEE

Signature of Treasurer

318-235-6433

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)                 | \$ 11,110.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 11,110.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 11,110.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 22,618.91 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 22,618.91 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 57,456.79 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 11,110.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 22,618.91 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 45,947.88 |

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<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election  | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00       |

## NOTICE

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

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

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 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) |   |
| ANHEUSER BUSH<br>521 LAUREL STREET<br>BATON ROUGE, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 09/22/2015                             | \$500.00     | \$500.00  |
| ASSOCIATED BRANCH PILOTS<br>3813 N. CAUSEWAY BLVD<br>#100<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/02/2015                             | \$1,000.00   | \$1,500.00  |
| ASSOCIATED BRANCH PILOTS<br>3813 N. CAUSEWAY BLVD<br>#100<br>METAIRIE, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/02/2015                             | \$500.00     | \$1,500.00  |
| BNFS RAILWAY COMPANY<br>2500 LOU MENK DRIVE<br>AOB-3<br>FORT WORTH, TX 76131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/16/2015                             | \$500.00     | \$500.00  |
| CHECK CASH OF LOUISIANA, INC.<br>201 KEITH ST SW<br>SUITE 80<br>CLEVELAND, TN 37311<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2015                             | \$1,000.00   | \$1,000.00  |
| CHEVRON<br>6001 Bollinger Canyon Rd.<br>San Ramon, CA 94583<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/22/2015                             | \$500.00     | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$4,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only 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) |   |
| <b>CONCO PHILLIPS COMPANY</b><br>325 SEVENTH STREET NW<br>12 FLOOR<br>WASHINGTON, DC 20004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/09/2015                             | \$1,000.00   | \$1,000.00  |
| <b>EXXON MOBIL CORP</b><br>P.O. BOX 551<br>BATON ROUGE, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/22/2015                             | \$1,000.00   | \$2,000.00  |
| <b>LHA MANAGEMENT CORP</b><br>9521 BROOKLINE AVE<br>BATON ROUGE, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 09/25/2015                             | \$1,000.00   | \$1,000.00  |
| <b>MARATHON PETROLEUM CO</b><br>539 S MAIN STREET<br>FINDLAY, OH 45840<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 12/14/2015                             | \$1,000.00   | \$1,000.00  |
| <b>MONSANTO</b><br>11 CITY PLAZA<br>400 CONVENTION STREET SUITE 700<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2015                             | \$500.00     | \$1,000.00  |
| <b>UNITED HEALTH GROUP</b><br>PO BOX 1459<br>MINNEAPOLIS, MN 55440<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 12/14/2015                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$5,000.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$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) |   |
| UP RAILROAD COMPANY<br>412 N. 4TH STREET<br>STE. 210<br>BATON ROUGE, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015                             | \$500.00     | \$500.00  |
| WEST ROCK<br>PO BOX 4098<br>NORCROSS, GA 30091<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 10/02/2015                             | \$500.00     | \$1,610.00  |
| WEST ROCK<br>PO BOX 4098<br>NORCROSS, GA 30091<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 10/02/2015                             | \$1,110.00   | \$1,610.00  |
| 4. SUBTOTAL (this page)  |  | \$2,110.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 11,110.00 | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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) |
| AMAZON<br>440 Terry Ave N<br>Seattle, WA 98109                               | 10/21/2015                            | OFFICE SUPPLIES                            | \$ 24.89     |
| AMAZON<br>440 Terry Ave N<br>Seattle, WA 98109                               | 10/22/2015                            | OFFICE SUPPLIES                            | \$ 329.99    |
| CONRAD APPEL CAMPAIGN<br>721 PAPWORTH AVE<br>STE 102 A<br>METAIRIE, LA 70005 | 10/16/2015                            | DONATION FOR CAMPAIGN                      | \$ 2,000.00  |
| BEST BUY<br>4429 Pecanland Mall Dr<br>MONROE, LA 71201                       | 10/02/2015                            | OFFICE SUPPLIES                            | \$ 87.38     |
| BEST BUY<br>4429 Pecanland Mall Dr<br>MONROE, LA 71201                       | 10/02/2015                            | OFFICE SUPPLIES                            | \$ 104.48    |
| TROY BROWN CAMPAIGN<br>6085 HWY 1<br>NAPOLENVILLE, LA 70390                  | 10/26/2015                            | DONATION                                   | \$ 500.00    |
| JOHNNY BURNS<br>701 OLD VALENTINE ROAD<br>ELMER, LA 71424                    | 09/15/2015                            | ALEXANDRIA T-BALL WORLD<br>SERIES DONATION | \$ 50.00     |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418                 | 11/30/2015                            | MAINTENANCE FEE                            | \$ 10.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$3,106.74   |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |  |              |

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

## SCHEDULE E-1: EXPENDITURES

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) |
| CALDWELL BANK & TRUST<br>P.O. BOX 1749<br>Columbia, LA 71418           | 12/31/2015                            | MAINTENANCE FEE                           | \$ 10.00     |
| CALDWELL BAPTIST HOUSE OF HOPE<br>103 Adams St<br>COLUMBIA, LA 71418   | 10/13/2015                            | DONATION                                  | \$ 25.00     |
| CALDWELL PARISH COUNCIL ON AGING<br>PO BOX 1498<br>COLUMBIA, LA 71418  | 09/22/2015                            | LA FUSION 07 CALDWELL<br>TEAM-Sponsorship | \$ 100.00    |
| CALDWELL PARISH HS FOOTBALL<br>163 SPARTAN DRIVE<br>COLUMBIA, LA 71418 | 09/16/2015                            | AD-FOOTBALL                               | \$ 75.00     |
| CALDWELL PARISH SCHOOL<br>163 Spartan Dr<br>Columbia, LA 71418         | 09/22/2015                            | DONATION                                  | \$ 25.00     |
| CALDWELL PARISH SCHOOL<br>163 Spartan Dr<br>Columbia, LA 71418         | 09/30/2015                            | SPEECH CLUB DONATION                      | \$ 25.00     |
| CALDWELL PARISH SCHOOL<br>163 Spartan Dr<br>Columbia, LA 71418         | 10/02/2015                            | JUNIOR HIGH HOMECOMING<br>DONATION        | \$ 10.00     |
| CALDWELL PARISH SCHOOL<br>163 Spartan Dr<br>Columbia, LA 71418         | 11/06/2015                            | COOKIE ORDER-DONATION<br>ELEM. SCHOOL     | \$ 16.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$286.00     |
| 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) |
| CALDWELL WATCHMAN<br>241 Martin Luther Street<br>COLUMBIA, LA 71418     | 10/14/2015                            | AD-FOOTBALL                   | \$ 33.20     |
| CALDWELL WATCHMAN<br>241 Martin Luther Street<br>COLUMBIA, LA 71418     | 09/15/2015                            | AD                            | \$ 46.80     |
| CALVARY TABERNACLE CHURCH<br>9321 HWY 165 S<br>GRAYSON, LA 71435        | 09/28/2015                            | DONATION                      | \$ 25.00     |
| CENTRAL LA CHAMBER<br>PO Box 992<br>3rd Streert<br>Alexandria, LA 71309 | 11/10/2015                            | MEMBERSHIP DUES               | \$ 110.00    |
| CHEVRON<br>6001 Bollinger Canyon Rd.<br>San Ramon, CA 94583             | 10/22/2015                            | FUEL                          | \$ 59.44     |
| COLUMBIA GRAND LODGE<br>401 Church Street<br>COLUMBIA, LA 71418         | 11/05/2015                            | FUNDRAISER                    | \$ 40.00     |
| COLUMBIA MAINSTREET<br>P.O. Box 1701<br>COLUMBIA, LA 71418              | 10/30/2015                            | WAY TO MAIN STREET<br>EVENT   | \$ 25.00     |
| COLUMBIA MAINSTREET<br>P.O. Box 1701<br>COLUMBIA, LA 71418              | 09/16/2015                            | COLUMBIA AREA-EASTER<br>SEALS | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                               | \$364.44     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                               |              |

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

## SCHEDULE E-1: EXPENDITURES

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) |
| CP LADY SPARTAN BASKETBALL TEAM<br>103 NORTH ALVIN STREET<br>COLUMBIA, LA 71418 | 11/10/2015                            | FUNDRAISER            | \$ 14.00     |
| DUCKS UNLIMITED INC<br>4974 Central Ave<br>MONROE, LA 71201                     | 10/06/2015                            | SPONSORSHIP           | \$ 250.00    |
| DALE ERDY<br>PO BOX 400<br>LIVINGSTON, LA 70754                                 | 10/19/2015                            | DONATION FOR CAMPAIGN | \$ 2,000.00  |
| FARM BUREAU INSURANCE<br>438 ROBERTS AVE<br>JENNINGS, LA 70546                  | 12/22/2015                            | INSURANCE             | \$ 492.02    |
| FORD CREDIT<br>PO BOX 790093<br>ST. LOUIS, MO 63179                             | 09/28/2015                            | TRUCK NOTE            | \$ 934.18    |
| FORD CREDIT<br>PO BOX 790093<br>ST. LOUIS, MO 63179                             | 10/07/2015                            | WHITE FORD NOTE       | \$ 438.84    |
| FORD CREDIT<br>PO BOX 790093<br>ST. LOUIS, MO 63179                             | 10/26/2015                            | TRUCK NOTE            | \$ 934.18    |
| FORD CREDIT<br>PO BOX 790093<br>ST. LOUIS, MO 63179                             | 11/23/2015                            | TRUCK NOTE            | \$ 934.18    |
| 3. SUBTOTAL (optional)  |                                       |                       | \$5,997.40   |
| 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) |
| FORD CREDIT<br>PO BOX 790093<br>ST. LOUIS, MO 63179                | 09/15/2015                            | TRUCK NOTE                               | \$ 934.18    |
| FORT HERO VETERAN BARRACKS<br>PO BOX 68<br>DELHI, LA 71232         | 11/04/2015                            | DONATION                                 | \$ 100.00    |
| FRANKLIN CHAMBER OF COMMERCE<br>PO BOX 1574<br>WINNSBORO, LA 71295 | 09/23/2015                            | DONATION-FARM B.                         | \$ 100.00    |
| GRAYSON METHODIST CHURCH<br>5213 HWY 126<br>GRAYSON, LA 71435      | 10/19/2015                            | DONATION                                 | \$ 25.00     |
| WILLIAM R HULSEY APAC<br>2203 JUSTICE STREET<br>MONROE, LA 71201   | 10/06/2015                            | CAN REPORT PREP<br>01/01/2015-09/14/2015 | \$ 2,310.00  |
| JENA TIMES<br>1509 North 3rd Stree<br>JENA, LA 71342               | 10/15/2015                            | AD                                       | \$ 25.00     |
| JENA TIMES<br>1509 North 3rd Stree<br>JENA, LA 71342               | 09/17/2015                            | AD                                       | \$ 25.00     |
| JENA TIMES<br>1509 North 3rd Stree<br>JENA, LA 71342               | 12/10/2015                            | AD                                       | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$3,544.18   |
| 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) |
| KNIFE WORKS<br>8297 HWY 165<br>COLUMBIA, LA 71418                    | 10/27/2015                            | UPS-CAMPAIGN           | \$ 40.00     |
| LA CAPITAL FOUNDATION<br>PO BOX 94062<br>BATON ROUGE, LA 70804       | 10/30/2015                            | ORDANMENT              | \$ 17.00     |
| LA DELTA COMMUNITY COLLEGE<br>7500 MILHAVEN ROAD<br>MONROE, LA 71203 | 09/15/2015                            | DONATION               | \$ 25.00     |
| LIFE CHURCH<br>4960 HWY 4 EAST<br>COLUMBIA, LA 71418                 | 09/30/2015                            | DONATION               | \$ 100.00    |
| LOUISIANA ART & FOLK FESTIVAL<br>PO BOX 1808<br>COLUMBIA, LA 71418   | 09/22/2015                            | SPONSORSHIP            | \$ 100.00    |
| LOUISIANA SENATE<br>PO BOX 94183<br>BATON ROUGE, LA 70804            | 10/26/2015                            | LA FLAG-JACOB THOMPSON | \$ 30.96     |
| LOUISIANA SENATE<br>PO BOX 94183<br>BATON ROUGE, LA 70804            | 12/21/2015                            | CAMPAIGN SUPPLIES      | \$ 35.38     |
| LOUISIANA SENATE<br>PO BOX 94183<br>BATON ROUGE, LA 70804            | 12/04/2015                            | LAPEL PINS             | \$ 30.00     |
| 3. SUBTOTAL (optional)   |                                       |                        | \$378.34     |
| 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) |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 11/17/2015                            | CAMPAIGN WORK                               | \$ 500.00    |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 12/15/2015                            | CAMPAIGN WORK                               | \$ 500.00    |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 12/23/2015                            | REIMB. SENATE<br>12/14/2015-12/15/2015 ROOM | \$ 276.74    |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 10/15/2015                            | CAMPAIGN WORK                               | \$ 500.00    |
| ANNETTE MCGUFFEE<br>P.O. BOX 96<br>COLUMBIA, LA 71418                | 09/21/2015                            | CAMPAIGN WORK                               | \$ 500.00    |
| MONROE CHAMBER<br>212 WALNUT STREET<br>SUITE 100<br>MONROE, LA 71201 | 09/22/2015                            | LUNCH                                       | \$ 25.00     |
| CAMPAIGN TO ELECT NORBY CHABERT<br>PO BOX 3417<br>HOMA, LA 70361     | 10/22/2015                            | DONATION FOR CAMPAIGN                       | \$ 2,000.00  |
| NORTHEAST LA LIVESTOCK SHOW<br>PO BOX 726<br>DELHI, LA 71232         | 10/15/2015                            | SPONSORSHIP                                 | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$4,401.74   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |   |              |

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

## SCHEDULE E-1: EXPENDITURES

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) |
| OLD BETHEL CHRISTIAN ACADEMY<br>PO BOX 95<br>CLARKSDALE, LA 71415                   | 11/16/2015                            | FALL FEST DONATION   | \$ 50.00     |
| OLLA PENTECOSTAL CHURCH<br>2878 US-165<br>OLLA, LA 71465                            | 09/15/2015                            | FUNDRAISER   | \$ 24.00     |
| OLLA VOLUNTEER FIRE DEPT<br>PO BOX 253<br>OLLA, LA 71465                            | 10/20/2015                            | DONATION   | \$ 25.00     |
| OPWRC<br>PO BOX 4043<br>MONROE, LA 71211  | 12/10/2015                            | DUES   | \$ 30.00     |
| OPWRC<br>PO BOX 4043<br>MONROE, LA 71211  | 12/10/2015                            | ANNETTE M. DUES  | \$ 30.00     |
| RA VARSITY CHEER<br>3620 HWY 135<br>MANGHAM, LA 71259                               | 09/22/2015                            | DONATION   | \$ 125.00    |
| RACEWAY<br>3645 Benton Rd<br>BOSSIER, LA 71111                                      | 12/14/2015                            | FUEL   | \$ 45.95     |
| REPRESENTATIVE STEVE PYLANT<br>805 JACKSON STREET<br>SUITE A<br>WINNSBORO, LA 71295 | 10/23/2015                            | REIMBURSEMENT FOR<br>FARMERS APPRECIATION<br>BANQUET FRANKLIN PARISH | \$ 170.50    |
| 3. SUBTOTAL (optional)  |                                       |  | \$500.45     |
| 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) |
| RICHLAND COUNCIL ON AGING<br>414 HARRISON ST<br>RAYVILLE, LA 71269                   | 09/22/2015                            | DONATION                   | \$ 25.00     |
| SIMSPORT VOLUNTEER FIRE DEPT.<br>460 Murphy Lacura Drive<br>Simmesport, LA 71369     | 10/22/2015                            | FIREFIGHTER EVENT OCT 2015 | \$ 25.00     |
| SPECIAL OLYMPICS<br>1133 19th Street NW<br>Washington, DC 20036                      | 09/22/2015                            | DONATION                   | \$ 25.00     |
| ST. JUDE CHILDREN'S RESEARCH HOSPITA<br>262 Danny Thomas Place<br>Memphis,, TN 38105 | 09/15/2015                            | DONATION                   | \$ 100.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418   | 12/21/2015                            | BOX RENT D-9               | \$ 185.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418   | 11/17/2015                            | BOX RENT D-9               | \$ 185.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418   | 09/22/2015                            | BOX RENTAL D-9             | \$ 370.00    |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418   | 09/22/2015                            | BOX RENT D-9               | \$ 185.00    |
| 3. SUBTOTAL (optional)   |                                       |                            | \$1,100.00   |
| 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) |
| STATE OF LA<br>DOA FINANCE & SUPPORT<br>PO BOX 94095-9095<br>BATON ROUGE, LA 71418 | 10/21/2015                            | BOX D-9 RENT  | \$ 185.00    |
| T.A. ROBERTS OIL CO.<br>P.O. BOX 117<br>COLUMBIA, LA 71435                         | 10/05/2015                            | FUEL          | \$ 540.65    |
| T.A. ROBERTS OIL CO.<br>P.O. BOX 117<br>COLUMBIA, LA 71435                         | 12/08/2015                            | FUEL          | \$ 238.26    |
| T.A. ROBERTS OIL CO.<br>P.O. BOX 117<br>COLUMBIA, LA 71435                         | 11/09/2015                            | FUEL          | \$ 196.44    |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201                          | 09/22/2015                            | Subscription  | \$ 19.14     |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201                          | 11/18/2015                            | SUBSCRIPTION  | \$ 18.01     |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201                          | 10/22/2015                            | SUBSCRIPTION  | \$ 23.49     |
| THE NEWS STAR<br>411 North 4th Street<br>MONROE, LA 71201                          | 12/23/2015                            | SUBSCRIPTION  | \$ 22.00     |
| 3. SUBTOTAL (optional)   |                                       |               | \$1,242.99   |
| 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) |
| TOWN OF JENA<br>2908 OAK STREET<br>JENA, LA 71342                       | 11/20/2015                            | SR CITIZEN<br>DINNER-DONATION         | \$ 25.00     |
| TOWN OF OLLA<br>P.O. Box 223<br>1907 Louisiana Street<br>OLLA, LA 71465 | 11/04/2015                            | SR CITIZEN CHRISTMAS<br>DINNER        | \$ 25.00     |
| TOWN OF OLLA<br>P.O. Box 223<br>1907 Louisiana Street<br>OLLA, LA 71465 | 09/22/2015                            | HOMECOMING OCT 2015<br>EVENT          | \$ 50.00     |
| TOWN OF TULLOS<br>9887 S Main St<br>TULLOS, LA 71479                    | 11/18/2015                            | SR CITIZEN DONATION                   | \$ 25.00     |
| TOWN OF URANIA<br>2021 HARDNER DRIVE<br>URANIA, LA 71480                | 11/17/2015                            | SR CITIZEN CHRISTMAS<br>EVEN-DONATION | \$ 25.00     |
| ULM ATHLETIC FOUNDATION<br>600 UNIVERSITY<br>MONROE, LA 71201           | 11/13/2015                            | 2 TICKETS 11/14/2015 ULM<br>GAME-     | \$ 40.00     |
| ULM REPUBLICANS<br>700 University Ave<br>monroe, LA 71201               | 09/15/2015                            | DONATION                              | \$ 25.00     |
| USPS<br>USPS<br>POSTAGE, LA 71418                                       | 10/29/2015                            | POSTAGE                               | \$ 6.74      |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$221.74     |
| 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) |
| USPS<br>USPS<br>POSTAGE, LA 71418  | 09/16/2015                            | ETHICS-MAILING                            | \$ 7.89      |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121   | 10/13/2015                            | WIRELESS PHONE BILL                       | \$ 104.57    |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121   | 09/23/2015                            | WIRELESS PHONE BILL                       | \$ 67.50     |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121   | 09/23/2015                            | WIRELESS PHONE BILL                       | \$ 152.59    |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121   | 11/12/2015                            | WIRELESS PHONE BILL                       | \$ 115.18    |
| VERIZON<br>P.O. BOX 21075<br>TULSA, OK 74121   | 12/11/2015                            | WIRELESS PHONE BILL                       | \$ 352.16    |
| VICTORY APOSTOLIC CHURCH<br>PO BOX 149<br>WINNSBORO, LA 71295                                  | 11/09/2015                            | AD  | \$ 100.00    |
| WEST OUACHITA PARISH CHAMBER OF<br>COMMERCE<br>112 PROFESSIONAL DRIVE<br>WEST MONROE, LA 71291 | 10/16/2015                            | ADOPT A<br>SCHOOL-PINECREST<br>ELEMENTARY | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |   | \$924.89     |
| 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) |
| WEST OUACHITA PARISH CHAMBER OF COMMERCE<br>112 PROFESSIONAL DRIVE<br>WEST MONROE, LA 71291 | 09/21/2015                            | GOLF TOURNAMENT SPONSORSHIP | \$ 100.00    |
| WEST OUACHITA PARISH CHAMBER OF COMMERCE<br>112 PROFESSIONAL DRIVE<br>WEST MONROE, LA 71291 | 12/02/2015                            | ADOPT A SCHOOL PINECREST    | \$ 25.00     |
| WHITETAILED UNLIMITED<br>109 BETTY LANE<br>GRAYSON, LA 71435                                | 09/15/2015                            | Sponsorship                 | \$ 300.00    |
| WINNSBORO CHAMBER OF COMMERCE<br>513 Prairie St<br>WINNSBORO, LA 71295                      | 10/07/2015                            | SPONSORSHIP-BRONZE LEVEL    | \$ 100.00    |
| WOUNDED WARRIOR PROJECT<br>4899 BELFORT ROAD<br>SUITE 300<br>JACKSONVILLE, FL 32256         | 12/01/2015                            | DONATION                    | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                             | \$550.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                           |                                       |                             | \$ 22,618.91 |

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