

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JASON ARD
PO BOX 1515
LIVINGSTON, LA 70754

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

SHERIFF
LIVINGSTON PARISH
PARISH

OFFICE USE ONLY

Report Number: 48056

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

FIRST GUARANTY BANK--
PO BOX 2009
HAMMOND, LA 70404

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, 2015.

JASON ARD

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

2252023018

Daytime Telephone

JAMIE FELDER

Signature of Treasurer

2253167502

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) | \$ 52,200.00 |
| 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) | \$ 52,200.00 |
| 5. Other Receipts (Schedule A-3) | \$ 405.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 52,605.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 93,605.32 |
| 10. Other Disbursements (Schedule E-2) | \$ 200.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 93,805.32 |

| 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> | \$ 118,362.65 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 52,605.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 93,805.32 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 77,162.33 |

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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.) | \$ 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) | \$ 800.00 |
| 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) | |
| DRAKE & BECKLER LLC PO BOX 189 PONCHATOULA, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014 | \$600.00 | \$0.00 |
| 701 PAC PO BOX 3197 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2014 | \$800.00 | \$0.00 |
| LOUISIANA AFL-CIO PO BOX 3477 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2014 | \$600.00 | \$0.00 |
| AKM LLC 17474 OLD JEFFERSON HWY PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/08/2014 | \$600.00 | \$0.00 |
| ARCHERY AND FISHING UNLIMITED 47027 N. MORRISON BLVD. HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$100.00 | \$0.00 |
| ASCENSION READY MIX INC. PO BOX 510 PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2014 | \$900.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$800.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| C&A ASSOCIATES INC. PO BOX 1027 DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2014 | \$400.00 | \$0.00 |
| BATON ROUGE POLICE SUPPLY 9350 CORTANA PLACE BATON ROUGE, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2014 | \$300.00 | \$0.00 |
| BEKIL DEVELOPMENT LLC PO BOX 14715 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/15/2014 | \$1,000.00 | \$0.00 |
| ROBERT BERGERON 139 DEL NORTE AVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/10/2014 | \$1,200.00 | \$0.00 |
| ROBERT BERGERON 139 DEL NORTE AVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2014 | \$800.00 | \$0.00 |
| BOND WROTEN EYE CLINIC 222 VETERANS BLVD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2014 | \$600.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$4,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| BOYD'S CAR CARE LLC PO BOX 1103 ALBANY, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2014 | \$100.00 | \$0.00 |
| JAMES BROWN 14362 CARROLL AVE WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014 | \$100.00 | \$0.00 |
| BRUCE HARRELL AND CO CPA'S PO BOX 45 KENTWOOD, LA 70444 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$200.00 | \$0.00 |
| CARLA'S CLEANING LLC 13345 DOT LEE DR DS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2014 | \$600.00 | \$0.00 |
| CARPENTERS LOCAL UNION NO 1098 6755 AIRLINE HWY BATON ROUGE, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/21/2014 | \$800.00 | \$0.00 |
| CERTIFIED ALARM SYSTEMS PO BOX 15527 BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/15/2014 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$800.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| CHARLES W. ALLEN TRUCKING INC 33316 HWY 1019 DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2014 | \$500.00 | \$0.00 |
| CHARLIE'S RESTARAUNT 27362 OLD MILL RD. MAUREPAS, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$100.00 | \$0.00 |
| COMMITTEE TO ELECT JERRY DENTON PO BOX 1323 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2014 | \$100.00 | \$0.00 |
| THE COMMITTEE TO ELECT RUSSELL BEALL 10290 INDIAN CREEK DR DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014 | \$500.00 | \$0.00 |
| COVINGTON & ASSOCIATES REAL ESTATE LLC 1110 S RANGE AVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/14/2014 | \$600.00 | \$0.00 |
| CRAIG KLIEBERT 18661 OLD CYPRESS CIR PARIRIEVILLE, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2014 | \$150.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| CORNERSTONE CUSTOM CABINETS INC 29532 W KAREN ST DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2014 | \$300.00 | \$0.00 |
| D&S ENTERPRISES LTD DBA - DENHAM SPRINGS MACHINE SHOP 106 CENTERVILLE ST. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2014 | \$200.00 | \$0.00 |
| DERRAL JONES 20177 CIRCLE DR LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$100.00 | \$0.00 |
| DUGAS TRADING POST WRECKER SERVICE INC. 11168 BURGESS AVE. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2014 | \$100.00 | \$0.00 |
| DUTCH'S SEAFOOD & STEAKHOUSE LLC 16525 HWY 16 PO BOX 325 FRENCH SETTLEMENT, LA 70733 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$100.00 | \$0.00 |
| GEORGE ELLIS 1001 PO BOX 1675 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$600.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| BRAND ENERGY SOLUTIONS LLC 12650 FEATHERWOOD #200 HOUSTON, LA 77034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2014 | \$600.00 | \$0.00 |
| ELOS ENVIRONMENTAL 43177 PLEASANT RIDGE RD. HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/01/2014 | \$300.00 | \$0.00 |
| DALE ERDEY PO BOX 400 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/21/2014 | \$100.00 | \$0.00 |
| FAIR- PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2014 | \$900.00 | \$0.00 |
| LA FRONTERRA 2152 FLORIDA AVE DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2014 | \$100.00 | \$0.00 |
| GERRY LANE CHEVROLET PO BOX 66458 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/30/2014 | \$1,000.00 | \$0.00 |
| 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) |

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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) | |
| GRACE & HEBERT ARCHITECTS 501 GOVERNMENT ST SUITE 200 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2014 | \$900.00 | \$0.00 |
| GRADY CRAWFORD CONST. CO. INC. PO BOX 967 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2014 | \$900.00 | \$0.00 |
| GARRETT GRAVES FOR CONGRESS 500 CUMMINGS CENTER BEVERLY, MA 01915 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2014 | \$100.00 | \$0.00 |
| HD RIVERSTOP LLC PO BOX 363 SPRINGFIELD, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014 | \$100.00 | \$0.00 |
| COASTAL HEAVY HAULERS LLC PO BOX 14715 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/15/2014 | \$1,000.00 | \$0.00 |
| BOYER HEBERT ABELS AND ANGELLELLC 401 EAST MILLS AVE BREAUX BRIDGE, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2014 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| HILLTOP INN 13048 HILL TOP RD. MAUREPAS, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$100.00 | \$0.00 |
| KABEL HOUSE PLANS PO BOX 234 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2014 | \$200.00 | \$0.00 |
| HS ALLOY LLC 8211 BEECHWOOD DR. DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2014 | \$400.00 | \$0.00 |
| INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKE 8181 TOM DR. BATON ROUGE, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/03/2014 | \$600.00 | \$0.00 |
| JAH ENTERPRISES INC - HENDERSON AUCTIONS PO BOX 336 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2014 | \$300.00 | \$0.00 |
| MARILYN JARREAU PO BOX 71 WATSON, LA 70786 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| JEFFREY'S COLLISION CENTER LLC 33340 LA HWY 16 DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2014 | \$100.00 | \$0.00 |
| THE JENEL G SECREASE CAMPAIGN COMMITTEE PO BOX 367 PONCHATOULA, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2014 | \$100.00 | \$0.00 |
| KEVIN'S CAJUN SEAFOOD 12555 HOME PORT DR. MAUREPAS, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$100.00 | \$0.00 |
| TURN KEY FOUNDATION OF LA PO BOX 721 WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2014 | \$800.00 | \$0.00 |
| LABARRE ASSOCIATES INC. 8385 RUSHING RD. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/19/2014 | \$300.00 | \$0.00 |
| LARD OIL PO BOX 9 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2014 | \$800.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,200.00 | 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)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| G LEWIS - LOUISIANA NI 2 LLC 17457A WES MCLIN RD. LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2014 | \$800.00 | \$0.00 |
| LIPSEY'S PO BOX 83280 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/2014 | \$100.00 | \$0.00 |
| OUTDOOR LIVING CENTER LLC 2101 N HWY 190 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$150.00 | \$0.00 |
| LJMB INC. 18736 HWY 22 MAUREPAS, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$100.00 | \$0.00 |
| HOOTIE LOCKHART 14239 LOCKHART LANE WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014 | \$900.00 | \$0.00 |
| AT&T LOUISIANA PAC 301 MAIN ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014 | \$900.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| M&S ELECTRICAL CONTRACTORS INC. PO BOX 609 WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2014 | \$900.00 | \$0.00 |
| SHERMAN MACK 29772 OAK DR. ALBANY, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2014 | \$300.00 | \$0.00 |
| MANASSEH GILL KNIPE & BELANGER PLC 8075 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$600.00 | \$0.00 |
| MCLIN & ASSOCIATES INC. PO BOX 1266 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2014 | \$800.00 | \$0.00 |
| PAUL MICHAEL LAURENT JR 936 MAPLE CT. PONCHATOULA, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014 | \$250.00 | \$0.00 |
| EXCEL MODULAR SCAFFOLD & LEASING CO 2555 BIRCH ST. VISTA, CA 92081 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/17/2014 | \$900.00 | \$0.00 |
| 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)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BAYOU MOTORCYCLES LLC 5853 SIEGEN LANE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$100.00 | \$0.00 |
| CHASE MULLER 10229 EWE LANE DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014 | \$400.00 | \$0.00 |
| OAK POINT FRESH MARKET LLC PO BOX 907 WATSON, LA 70786 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2014 | \$600.00 | \$0.00 |
| LES ONEAL PO BOX 664 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2014 | \$100.00 | \$0.00 |
| PCS INC. 11311 BOARDWALK DR. BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2014 | \$600.00 | \$0.00 |
| PELLICHINO'S LIBERTY AUTOPLEX LLC 965 SOUTH MORRISON BLVD HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2014 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,900.00 | 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)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| PIPE & STEEL INDUSTRIAL FABRICATORS INC. PO BOX 1486 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2014 | \$400.00 | \$0.00 |
| PITTMAN LAW FIRM 1930 FLORIDA BLVD. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2014 | \$900.00 | \$0.00 |
| STERLING PLACE 301 VETERANS BLVD DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2014 | \$800.00 | \$0.00 |
| PLANTATION MANAGEMENT CO LLC 301 VETERANS BLVD. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/16/2014 | \$1,000.00 | \$0.00 |
| COREY PLUCKETT 17629 WILLOW TRAIL DR BR, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2014 | \$150.00 | \$0.00 |
| WILLIAM POE 36332 TOULOUSE ST. PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/15/2014 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$4,250.00 | 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)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| PREMIER CONCRETE PRODUCTS INC. DBA CSG INDUSTRIES INC. 510 ONEAL LANE BATON ROUGE, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2014 | \$1,000.00 | \$0.00 |
| J.P. PRICE JR 14127 GREENWELL SPRINGS BATON ROUGE, LA 70739 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$200.00 | \$0.00 |
| FREEDOM PROSTHETIC LLC 8369 FLORIDA BLVD. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2014 | \$900.00 | \$0.00 |
| RICK AND BRIAN DAIQUIRIS LLC DBA COCONUT WILLY'S DAIQUIRI SHOP-ZACHARY 12046 JUSTICE AVE SUITE B POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/01/2014 | \$700.00 | \$0.00 |
| DIXIE RV 10241 DESTINATION DR. HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2014 | \$500.00 | \$0.00 |
| SARA JOHNSTON 19310 GUM SWAMP RD LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/24/2014 | \$600.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,900.00 | 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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ARTHUR SCANLAN II 913 S BURNSIDE AVE. GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2014 | \$900.00 | \$0.00 |
| CLAY SCHEXNAYDER CAMPAIGN ACCOUNT PO BOX 267 SORRENTO, LA 70778 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/2014 | \$100.00 | \$0.00 |
| B&C SHEET METAL INC. PO BOX 508 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2014 | \$900.00 | \$0.00 |
| GIPSON SIMONEAUX JR. 19706 HWY 22 MAUREPAS, LA 70449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2014 | \$100.00 | \$0.00 |
| ERIC SKRMETTA 117 SENA DR METARIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$100.00 | \$0.00 |
| GULF SOUTH SERVICES INC PO BOX 1229 AMELIA, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/11/2014 | \$900.00 | \$0.00 |
| 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)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| SPORT-N-CENTER 205 S RANGE AVE. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2014 | \$100.00 | \$0.00 |
| STRANCO LLC 70459 HIGHWAY 59 ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2014 | \$600.00 | \$0.00 |
| STUART MURPHEY 14181 RUSSETOWN RD. RODELAND, LA 70456 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2014 | \$600.00 | \$0.00 |
| CITY TELE-COIN COMPANY INC 4501 MARLENA ST BASSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/12/2014 | \$900.00 | \$0.00 |
| THE LAW OFFICE OF ANGELA SIBLEY LLC 124 SW RAILROAD AVE HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2014 | \$100.00 | \$0.00 |
| ALEX THERIOT JR. 710 MAPLE STREET DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/23/2014 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,400.00 | 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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| THERIOT'S HEATING & AIR INC. 10570 FLORIDA BLVD. WALKER, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2014 | \$100.00 | \$0.00 |
| TICKFAW 200 INC. PO BOX 416 SPRINGFIELD, LA 70462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014 | \$300.00 | \$0.00 |
| 4-M TIRES LLC SKID MARKS TIRES 18020 S. RANGE AVE. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$250.00 | \$0.00 |
| COMMITTEE TO ELECT GLEN WESTMORELAND PO BOX 519 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2014 | \$100.00 | \$0.00 |
| COMMITTEE TO REELECT ATTORNEY GENERAL BUDDY CALDWELL 628 ST LOUIS ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2014 | \$250.00 | \$0.00 |
| SUPREME TOYOTA AND SCION OF HAMMOND 1415 S MORRISON BLVD HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/2014 | \$800.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| TRIPLE A DIESEL SERVICE LLC 33226 HWY 1019 DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2014 | \$500.00 | \$0.00 |
| UNITED ASSOCIATION OF JOURNEYMAN PLUMBERS AND 5888 AIRLINE HWY BATON ROUGE, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2014 | \$400.00 | \$0.00 |
| V-TECH INC. PO BOX 1837 LOGANVILLE, GA 30052 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2014 | \$600.00 | \$0.00 |
| V. WATTS FURNITURE PO BOX 41 LIVINGSTON, LA 70754 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2014 | \$100.00 | \$0.00 |
| VARNADO & SONS LLC 2500 FLORIDA AVE. SW DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2014 | \$100.00 | \$0.00 |
| ANGELA WALES 1438 WEEPING WILLOW DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2014 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,800.00 | 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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---------------|--|
| | a. Date(s) | b. Amount(s) | |
| WATSON PET HOSPITAL 32350 LA HWY 16 BUILDING 1A DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2014 | \$100.00 | \$0.00 |
| LOUISIANA WORKFORCE PO BOX 718 ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2014 | \$900.00 | \$0.00 |
| XTRALIGHT 8812 FREY RD. HOUSTON, TX 77034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2014 | \$1,400.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 52,200.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 1,600.00</u> |

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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) |
|--|------------|---|--------------|
| PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726 | 05/13/2014 | REFUND FOR DEPOSIT ON SPACE RENTAL FOR FUND RAISER | \$300.00 |
| WAFB 844 GOVERNMENT ST. BATON ROUGE, LA 70802 | 05/12/2014 | REFUND FOR OVERPAYMENT FOR ADS | \$105.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 405.00 |

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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) |
| WVLA - 33 10000 PERKINS RD. BATON ROUGE, LA 70810 | 11/24/2014 | TV/MEIDA BUYS | \$ 1,540.00 |
| CAS - CHILDRENS ADVOCACY SERVICES 1504 W CHURCH ST. HAMMOND, LA 70401 | 02/19/2014 | SPONSORSHIP FOR VOICES FOR CHILDREN BOWL | \$ 404.00 |
| NEXLEGACY AAU TEAM 45616 UNIVERSITY PARK HAMMOND, LA 70401 | 03/20/2014 | SPONSORCHIP - BASKETBALL | \$ 100.00 |
| ABUNDANT LIFE CHURCH INC. PO BOX 1133 DENHAM SPRINGS, LA 70727-1133 | 01/21/2014 | DONATION TO CHURCH | \$ 150.00 |
| ARCHERY & FISHING UNLIMITED 47027 N. MORRISON BLVD. HAMMOND, LA 70401 | 11/09/2014 | DOOR PRIZES FOR ELK FOUNDATION BANQUET | \$ 375.00 |
| ISTROUMA AREA COUNCIL 9644 BROOKLINE AVE. BATON ROUGE, LA 70809 | 07/08/2014 | BOYSCOUT DONATION | \$ 150.00 |
| ARTS COUNCIL OF LP 133 HUMMEL ST. DENHAM SPRINGS, LA 70726 | 02/22/2014 | DONATION | \$ 200.00 |
| TROOP A 17801 HIGHLAND RD BATON ROUGE, LA 70810 | 07/15/2014 | DONATION FOR LAW ENFORCEMENT MEMBER ILLNESS | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$3,119.00 |
| 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) |
| TROOP A 17801 HIGHLAND RD BATON ROUGE, LA 70810 | 10/07/2014 | GOLF TOURNEY SPONSOR | \$ 500.00 |
| SOUTHSIDE BAPTIST CHURCH PO BOX 1206 DENHAM SPRINGS, LA 70726 | 09/12/2014 | CAR SHOW SPONSOR | \$ 100.00 |
| VELOCITY BASEBALL - 9U 52400 HWY 16 DENHAM SPRINGS, LA 70706 | 04/09/2014 | SOCCER TEAM SPONSORSHIP | \$ 250.00 |
| BATON ROUGE BUILDING & TRADES COUNCIL 6755 AIRLINE HWY BATON ROUGE, LA 70805 | 06/04/2014 | GOLF TOURNEY SPONSOR | \$ 400.00 |
| BATON ROUGE BUILDING & TRADES COUNCIL 6755 AIRLINE HWY BATON ROUGE, LA 70805 | 08/19/2014 | NEWSPAPER AD | \$ 595.00 |
| LIVINGSTON BOARD OF REALTORS 1111 SOUTH RANGE AVE. DEWNHAM SPRINGS, LA 70726 | 09/12/2014 | GOLF TOURNEY SPONSOR | \$ 500.00 |
| CARLA'S CLEANING LLC 13345 DOT LEE DR DS, LA 70726 | 09/29/2014 | DONATION FOR BREAST CANCER FUNDRAISER | \$ 100.00 |
| CENIKOR FOUNDATION 52400 HWY 16 DENHAM SPRINGS, LA 70726 | 02/03/2014 | SKEET SHOOT SPONSOR | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$3,045.00 |
| 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) |
| NEW CENTURY HOSPICE 32948 LA HWY 16 DENHAM SPRINGS, LA 70726 | 10/15/2014 | SPONSOR OF RODEO FOR FUND RAISER | \$ 100.00 |
| CFS 6319 MCCOMMAS DALLAS, TX 75214 | 06/26/2014 | CRAWFISH COOKER FOR CRAWFISH BOIL FUNDRAISER | \$ 2,725.00 |
| LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726 | 08/07/2014 | SPONSORSHIP OF LEADERS OF LP COURSE | \$ 785.00 |
| LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726 | 09/18/2014 | GOLF TOURNEY SPONSOR | \$ 750.00 |
| RICKEY CHANDLER CAMPAIGN 37354 HWY 16 DENHAM SPRINGS, LA 70706 | 07/07/2014 | DONATION | \$ 200.00 |
| CABLE CHANNEL 9 844 GOV'T ST BATON ROUGE, LA 70802 | 03/20/2014 | MEDIA BUYS | \$ 300.00 |
| CHANSON'S INC. LPCC 839 N RANGE AVE DENHAM SPRINGS, LA 70726 | 02/14/2014 | DONATION | \$ 100.00 |
| CHAOS 8880 HARRIS RD. DENHAM SPRINGS, LA 70726 | 02/22/2014 | DONATION TO BALL TEAM | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$5,060.00 |
| 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) |
| SGT CHRIS GRESHAM BENEFIT 3838 WEST LAKESHORE DR. BATON ROUGE, LA 70808 | 12/09/2014 | DONATION TO FUNDRAISER | \$ 100.00 |
| PILOT CLUB OF DENHAM SPRINGS 30999 BARNETT LANE DENHAM SPRINGS, LA 70726 | 12/09/2014 | DONATION | \$ 150.00 |
| KIWANIS CLUB OF DS PO BOX 8 DENHAM SPRINGS, LA 70726 | 02/03/2014 | SPONSORSHIP OF GOLF TOURNEY | \$ 500.00 |
| KIWANIS CLUB OF DS PO BOX 8 DENHAM SPRINGS, LA 70726 | 11/24/2014 | DONATION | \$ 100.00 |
| GULF COAST POLICE MOTORCYCLE SKILLS CHAMP PO BOX 850 LIVINGSTON, LA 70754 | 05/28/2014 | SPONSOR | \$ 100.00 |
| IMMACULATE CONCEPTION PO BOX 1609 DENHAM SPRINGS, LA 70727 | 09/09/2014 | CHURCH FAIR SPONSOR | \$ 100.00 |
| COASTAL CONSERVATION ASSOCIATION 8743 STEPHENSON DR DENHAM SPRINGS, LA 70726 | 04/07/2014 | TABLE AT BANQUET | \$ 480.00 |
| NORTH CORBIN JR HIGH 32725 N. CORBIN RD. WALKER, LA 70785 | 04/14/2014 | CHEERLEADING SPONSOR | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,630.00 |
| 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) |
| COSTCO 10000 DAWNDALE AVE BLG A BATON ROUGE, LA 70809 | 05/15/2014 | FOOD FOR CRAWFISH BOIL FUND RAISER | \$ 93.34 |
| CPT 2370 TOWNE CENTER BLVD BATON ROUGE, LA 70806 | 05/12/2014 | GOLF TOURNEY SPONSOR | \$ 950.00 |
| CPT 2370 TOWNE CENTER BLVD BATON ROUGE, LA 70806 | 06/17/2014 | CRIME STOPPERS HOLE SPONSOR - GOLF TOURNEY | \$ 250.00 |
| CRICKETS CAKES 27360 PETE'S HWY DENHAM SPRINGS, LA 70726 | 12/09/2014 | DESSERT FOR CHRISTMAS PARTY | \$ 90.30 |
| JACK DANIELS CAFE 777 AVENUE LABERGE LAKE CHARLES, LA 70601 | 05/13/2014 | LUNCH FOR WARDENS AT WARDENS CONFERENCE | \$ 152.37 |
| DAVID DANIEL 14174 LA HWY 10 ST FRANCISVILLE, LA 70775 | 02/14/2014 | RAFFLE TICKETS TO BENEFIT STROKE PATIENT | \$ 500.00 |
| NEW DAY CHRISTAIN CENTER 9481 FLORIDA BLVD WALKER, LA 70785 | 10/01/2014 | AD IN PROGRAM | \$ 50.00 |
| DELTA WATERFOWL PO BOX 3128 BISMARCK, ND 58502 | 10/09/2014 | TABLE AT BANQUET | \$ 525.00 |
| 3. SUBTOTAL (optional) | | | \$2,611.01 |
| 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) |
| CUSTOM DESIGN & IDEAS 30925 LINDER RD. DENHAM SPRINGS, LA 70726 | 05/27/2014 | MONOGRAMMING ON CAMPAIGN SHIRTS | \$ 137.52 |
| CUSTOM DESIGN & IDEAS 30925 LINDER RD. DENHAM SPRINGS, LA 70726 | 09/09/2014 | MONOGRAMMING FOR CAMPAIGN SHIRTS | \$ 941.37 |
| CUSTOM DESIGN & IDEAS 30925 LINDER RD. DENHAM SPRINGS, LA 70726 | 09/12/2014 | MONOGRAMMING ON CAMPAIGN SHIRTS | \$ 251.94 |
| WINN DIXIE 28145 WALKER SOUTH RD. WALKER, LA 70785 | 01/02/2014 | FOOD PURCHASED FOR COOKING AT POLICE EXPO | \$ 80.69 |
| WINN DIXIE 28145 WALKER SOUTH RD. WALKER, LA 70785 | 07/31/2014 | FOOD FOR SENIOR CITIZENS EXPO | \$ 199.38 |
| WINN DIXIE 28145 WALKER SOUTH RD. WALKER, LA 70785 | 10/09/2014 | FOOD PURCHASED FOR OFFICE PARTY | \$ 12.35 |
| DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726 | 08/08/2014 | FOOD FOR ST. JUDE BENEFIT NIGHT | \$ 274.83 |
| DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726 | 09/04/2014 | LUNCH MEETING WITH CAMPAIGN WORKER | \$ 43.91 |
| 3. SUBTOTAL (optional) | | | \$1,941.99 |
| 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) |
| DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726 | 10/09/2014 | CAMPAHN MEETING LUNCH | \$ 61.43 |
| DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726 | 11/09/2014 | FOOD FOR CAMPAIGN MEETING | \$ 111.34 |
| DON'S SEAFOOD HUT OF DS 136 RUSHING RD. DENHAM SPRINGS, LA 70726 | 12/09/2014 | DINNER FOR BENEFIT NIGHT | \$ 490.66 |
| DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726 | 08/04/2014 | FOOTBALL SPONSOR | \$ 550.00 |
| THE EPISODE PO BOX 1018 NATALBANY, LA 70711 | 08/07/2014 | PROGRAM AD | \$ 176.00 |
| FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 | 10/09/2014 | POST BOOSTING - ADVERTSIING | \$ 60.08 |
| FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 | 11/09/2014 | POST BOOSTING - ADVERTISING | \$ 79.92 |
| FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 | 12/09/2014 | POST BOOSTING - ADVERTISING | \$ 101.39 |
| 3. SUBTOTAL (optional) | | | \$1,630.82 |
| 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) |
| SELE FCA 1113 RANGE AVE SUITE 110-135 DENHAM SPRINGS, LA 70726 | 04/01/2014 | DONATION | \$ 100.00 |
| RELAY FOR LIFE 210 NE CENTRAL AVE. DENHAM SPRINGS, LA 70726 | 02/05/2014 | SPONSORSHIP FOR BENEFIT | \$ 200.00 |
| FRENCH SETTLEMENT HIGH SCHOOL 15875 HWY 16 FRENCH SETTLEMENT, LA 70733 | 09/12/2014 | BASKETBALL SPONSOR | \$ 150.00 |
| GALILEE MISSIONARY BAPTIST CHURCH 25969 HAYNES SETTLEMENT RD SPRINGFIELD, LA 70462 | 09/18/2014 | DONATION | \$ 100.00 |
| JAMIE GALLAGHER PO BOX 1527 ALBANY, LA 70711 | 04/25/2014 | SCHOLRSHIP FOR LITERACY CLASS STUDENT | \$ 250.00 |
| CPCA GOLF TOURNEY PO BOX 688 SPRINGFIELD, LA 70462 | 05/01/2014 | GOLF TOURNEY SPONSOR | \$ 700.00 |
| GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726 | 02/05/2014 | FOOD FOR CAMPIAGN MEETING | \$ 403.80 |
| GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726 | 03/17/2014 | SPONSOSHIP OF CIVIC ASSOC GOLF TOURNEY | \$ 953.00 |
| 3. SUBTOTAL (optional) | | | \$2,856.80 |
| 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) |
| GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726 | 04/07/2014 | LUNCH WITH CAMPAIGN WORKERS | \$ 94.37 |
| GREYSTONE 9214 GREYSTONE DR. DENHAM SPRINGS, LA 70726 | 05/13/2014 | CRAWFISH BOIL FUNDRAISER | \$ 5,000.00 |
| SAFE HARBOR PO BOX 1179 MADEVILLE, LA 70470 | 09/09/2014 | DOMESTIC ABUSE GOLF TOURNEY SPONSOR | \$ 500.00 |
| RICKEY HEROMANHEROMAN'S 1700 S RANGE AVE DENHAM SRPINGS, LA 70726 | 04/25/2014 | FUNERAL FLOWERS FOR CONSTITUENT | \$ 115.95 |
| ALBANY HIGH SCHOOL 1 HORNET LANE PO BOX 1090 ALBANY, LA 70711 | 10/20/2014 | BASKETBALL SPONSOR | \$ 150.00 |
| DOYLE HIGH SCHOOL PO BOX 160 LIVINGSTON, LA 70754 | 02/22/2014 | SPONSORSHIP - BASEBALL | \$ 150.00 |
| MAUREPAS HIGH SCHOOL PO BOX 39 MAUREPAS, LA 70449 | 02/05/2014 | SPONSOESHIP - ALL SPORTS | \$ 400.00 |
| MAUREPAS HIGH SCHOOL PO BOX 39 MAUREPAS, LA 70449 | 08/25/2014 | SPONSORSHIP - BASKETBALL | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$6,510.32 |
| 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) |
| WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785 | 05/15/2014 | FOOTBALL SPONSOR | \$ 100.00 |
| WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785 | 05/27/2014 | TV BROADCAST - FOOTBALL SPONSOR | \$ 2,700.00 |
| WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785 | 08/15/2014 | GYM SPONSOR SIGN | \$ 150.00 |
| WALKER HIGH SCHOOL 12646 BURGESS AVE. WALKER, LA 70785 | 08/18/2014 | SPONSOR | \$ 100.00 |
| WBC HUNTING EXPO WOODLAND BAPTIST CHURCH 27929 HWY 1037 SPRINGFIELD, LA 70462 | 07/07/2014 | TABLE AT BANQUET | \$ 250.00 |
| PIZZA HUT 29560 HWY 63 LIVINGSTON, LA 70754 | 06/05/2014 | LUNCH FOR CAMPAIGN WORKERS | \$ 72.60 |
| JAMES COX PRODUCTIONS 49453 STAR HILL DR. HAMMOND, LA 70401 | 06/17/2014 | GOSPEL CONCERT SPONSOR | \$ 100.00 |
| JOHN'S GROCERY & HARDWARE 34019 WALKER NORTH RD. WALKER, LA 70785 | 10/09/2014 | LUNCH PURCHASED FOR CAMPAIGN WORKERS | \$ 30.73 |
| 3. SUBTOTAL (optional) | | | \$3,503.33 |
| 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) |
| JAMES JONES FUND RAISER 12012 FLOROIDA BLVD WALKER, LA 70785 | 07/23/2014 | RAFFLE FOR CHURCH MEMBER | \$ 100.00 |
| JUDSON BAPTIST CHURCH 32470 WALKER RD WALKER, LA 70785 | 04/14/2014 | SPRING FEST SPONSOR | \$ 175.00 |
| KEVIN'S CAJUN SEAFOOD 12555 HOME PORT DR. MAUREPAS, LA 70449 | 11/09/2014 | CAMPAIGN MEETING | \$ 71.42 |
| JEFF LAMARCA 46289 N. MORRISON HAMMOND, LA 70401 | 12/09/2014 | CHRISTMAS PARTY CATERING | \$ 2,373.75 |
| BRADY LARSON FUND 11488 JUBAN PARC AVE DENHAM SPRINGS, LA 70726 | 05/01/2014 | TABLE PURCHASE AT BENEFIT FOR CANCER PATIENT | \$ 300.00 |
| LASHADPAC C/O LA SHERIFF'S ASSOCIATION 1175 NICHOLSON DR BATON ROUGE, LA 70802 | 04/01/2014 | DONATION TO PAC | \$ 200.00 |
| AMERICAN LEGION AUXILIARY PO BOX 590 WATSON, LA 70786 | 09/18/2014 | GOLF TOUNEY HOLE SPONSOR | \$ 100.00 |
| LOSA 36409 OLA DR. DENHAM SPRINGS, LA 70706 | 04/21/2014 | GOLF TOURNEY SPONSOR | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$3,820.17 |
| 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) |
| LPRW PO BOX 2102 MANDEVILLE, LA 70470 | 07/07/2014 | SPONSORSHIP OF CLAY SHOOT | \$ 250.00 |
| MCDONALDS 27951 WALKER SOUTH RD WALKER, LA 70785 | 06/19/2014 | FOOD FOR EXPLORER CADETS | \$ 21.28 |
| MCDONALDS 27951 WALKER SOUTH RD WALKER, LA 70785 | 06/19/2014 | FOOD FOR EXPLORERE CADETS | \$ 92.76 |
| JACOB MCKNIGHT 30393 DAWSON LANE HAMMOND, LA 70403 | 07/07/2014 | RAFFLE FOR CANCER TREATMENT | \$ 100.00 |
| JACOB MCKNIGHT 30393 DAWSON LANE HAMMOND, LA 70403 | 10/21/2014 | PURCHASE PENS FOR FUNDRAISER | \$ 100.00 |
| LOUISIANA MEDAL OF HONOR CEREMONY PO BOX 3133 BATON ROUGE, LA 70802 | 05/28/2014 | DONATION | \$ 100.00 |
| ST. MICHAEL WARRIOR CLUB PO BOX 86110 BATON ROUGE, LA 70879 | 09/18/2014 | GOLF TOURNEY SPONSOR | \$ 450.00 |
| BIG MIKE'S 123 ASPEN SQ. DENHAM SPRINGS, LA 70726 | 02/03/2014 | FOOD FOR BENEFIT NIGHT | \$ 36.00 |
| 3. SUBTOTAL (optional) | | | \$1,150.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 01/02/2014 | CAMPAIGN CELL PHONE | \$ 786.40 |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 02/03/2014 | CAMPAIGN CELL PHONE | \$ 286.40 |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 03/03/2014 | CAMPAIGN CELL PHONE | \$ 286.40 |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 04/25/2014 | CAMPAIGN CELL PHONE BILL | \$ 286.42 |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 05/13/2014 | CAMPAIGN CELL PHONE | \$ 286.42 |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 06/30/2014 | CAMPAIGN CELL PHONE | \$ 286.42 |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 07/31/2014 | CAMPAIGN CELL PHONE | \$ 317.64 |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 08/25/2014 | CASE AND CHARGER FOR CAMPAIGN PHONE | \$ 287.64 |
| 3. SUBTOTAL (optional) | | | \$2,823.74 |
| 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) |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 09/26/2014 | CAMPAIGN CELL PHONE | \$ 287.64 |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 10/09/2014 | CAMPAIGN CELL PHONE | \$ 287.72 |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 11/24/2014 | CAMPAIGN PHONE BILL | \$ 287.72 |
| AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353 | 12/09/2014 | CAMPAIGN CELL PHONE | \$ 317.96 |
| ROCKY MOUNTAIN ELK FOUNDATION 5705 GRANT CREEK MISSOULA, MT 59808 | 08/04/2014 | BANQUET SPONSOR | \$ 250.00 |
| KYLE NEVELS 13135 AUDREY RD. WALKER, LA 70785 | 12/09/2014 | CAMPAIGN SIGN BUILDING | \$ 300.00 |
| NGALA AASF #1 1501C INDUSTRIAL PARK RD. HAMMOND, LA 70401 | 02/21/2014 | SPONSORSHIP AT GOLF TOURNEY | \$ 280.00 |
| LIVE OAK APOSTOLIC CHURCH 8040 OLIVIA DR. DENHAM SPRINGS, LA 70726 | 09/25/2014 | DONATION - DONUT FUNDRAISER | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,111.04 |
| 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) |
| LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786 | 05/15/2014 | ANNUAL 5K SPONSOR | \$ 300.00 |
| LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786 | 06/17/2014 | ALL SPORTS - SPONSOR | \$ 500.00 |
| LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786 | 09/18/2014 | GOLF TOURNEY SPONSOR | \$ 480.00 |
| LIVE OAK HWY MEMORIAL FUND PO BOX 336 WATSON, LA 70786 | 04/21/2014 | DONATION | \$ 100.00 |
| LIVE OAK METHODIST CHURCH PO 709 DENHAM SPRINGS, LA 70706 | 01/15/2014 | TABLE FOR VALENTINES BANQUET | \$ 400.00 |
| LIVE OAK MIDDLE SCHOOL 8444 CECIL DR DENHAM SPRINGS, LA 70786 | 05/27/2014 | FOOTBALL FIELD SPONSOR | \$ 150.00 |
| OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401 | 03/27/2014 | OFFICE SUPPLIES | \$ 25.17 |
| OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401 | 10/16/2014 | OFFICE SUPPLIES | \$ 85.34 |
| 3. SUBTOTAL (optional) | | | \$2,040.51 |
| 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) |
| SPECIAL OLYMPICS OF LA 1000 E MORRIS AVE HAMMOND, LA 70403 | 04/25/2014 | SPONSORSHIP OF LAW ENFORCMENT RUN | \$ 325.00 |
| SPECIAL OLYMPICS OF LA 1000 E MORRIS AVE HAMMOND, LA 70403 | 10/01/2014 | SPONSOR | \$ 200.00 |
| WOMEN OUTREACHING WOMEN PO 904 WATSON, LA 70786 | 02/07/2014 | DONATION | \$ 50.00 |
| PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726 | 03/17/2014 | BALL TEAM SPONSORSHIP | \$ 300.00 |
| PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726 | 04/01/2014 | SPACE RENTAL DEPOSIT FOR STEAK DINNER | \$ 250.00 |
| PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726 | 04/25/2014 | BASEBALL SPONSORSHIP | \$ 600.00 |
| LIV PARISH 4-H 11558 SPRINGFIELD RD. DENHAM SPRINGS, LA 70706 | 10/15/2014 | SPONSOR - CHAMPIONS BUCKLE | \$ 100.00 |
| LIVINGSTON PARISH CHILDRENS CHOIR 406 CENTERVILLE ST. NE DENHAM SPRINGS, LA 70726 | 06/23/2014 | TABLE AT SPRING SHOW | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$2,325.00 |
| 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) |
| LIVINGSTON PARISH FAIR ASSOC. PO BOX 655 LIVINGSTON, LA 70754 | 09/09/2014 | RODEO SPONSOR | \$ 500.00 |
| LIVINGSTON PARISH FAIR BOOK PO BOX 1221 NATALBANY, LA 70451 | 08/25/2014 | AD IN PROGRAM | \$ 200.00 |
| LIVINGSTON PARISH TALENTED MUSIC PROJECT 13443 BURGESS AVE. WALKER, LA 70785 | 02/03/2014 | DONATION | \$ 100.00 |
| WILLIAM PERKINS WWII MEMORIAL 30619 N JOHN DR. DENHAM SPRINGS, LA 70726 | 02/03/2014 | PROGRAM AD | \$ 400.00 |
| CARTER PLANTATION GOLF 23475 CARTER TRACE SPRINGFIELD, LA 70462 | 04/30/2014 | LUNCH FOR SECRETARIES DAY | \$ 164.36 |
| CARTER PLANTATION GOLF 23475 CARTER TRACE SPRINGFIELD, LA 70462 | 05/13/2014 | CIVIC ASSOC GOLF TOURNEY SPONSOR | \$ 500.00 |
| CARTER PLANTATION GOLF 23475 CARTER TRACE SPRINGFIELD, LA 70462 | 08/18/2014 | GOLF TOURNRNEY SPONSOR | \$ 500.00 |
| CARTER PLANTATION GOLF 23475 CARTER TRACE SPRINGFIELD, LA 70462 | 09/29/2014 | GOLF TOURNEY COURSE RENTAL | \$ 11,130.00 |
| 3. SUBTOTAL (optional) | | | \$13,494.36 |
| 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) |
| PRETTY IN PINK PO BOX 40 WATSON, LA 70786 | 02/05/2014 | FUNERAL FLOWERS FOR CONSTITUENT | \$ 93.07 |
| GLADIATOR PROMOTIONS 1011 DON AVE DENHAM SPRINGS, LA 70726 | 07/11/2014 | MMA FIGHT SPONSOR | \$ 1,000.00 |
| BATON ROUGE UNION OF POLICE PO BOX 4351 BATON ROUGE, LA 70821 | 07/07/2014 | DONATION | \$ 1,000.00 |
| RUFFINO'S 18811 HIGHLAND RD BATON ROUGE, LA 70809 | 08/25/2014 | GOLF TOURNEY COMMITTEE MEETING | \$ 458.50 |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 05/24/2014 | FOOD FOR CRAWFISH BOIL FUNDRAISER | \$ 89.78 |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 06/01/2014 | FOOD FOR CRAWFISH BOIL FUNDRAISER | \$ 196.02 |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 06/01/2014 | DOOR PRIZES FOR FUND RAISER | \$ 596.56 |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 06/30/2014 | CANDY FOR PARADE | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$4,033.93 |
| 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) |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 07/01/2014 | CELL PHONE CASE AND CHARGER | \$ 109.45 |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 08/04/2014 | CANDY FOR PARADE | \$ 307.79 |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 09/29/2014 | DOOR PRIZES AND FOOD FOR GOLF TOURNEY | \$ 920.78 |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 10/16/2014 | CANDY FOR PARADE | \$ 208.04 |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 10/25/2014 | CELL PHONE CASE FOR CAMPAIGN PHONE | \$ 89.96 |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 12/09/2014 | FOOD FOR CHRISTMAS PARTY | \$ 317.36 |
| SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801 | 12/09/2014 | SUPPLIES AND DRINKS FOR CHRISTMAS PARTY | \$ 200.65 |
| JOHN SCHNIEDER PRODUCTIONS 16050 FLORIDA BLVD HOLDEN, LA 70744 | 11/17/2014 | PRODUCTION OF HOLIDAY GREETING COMMERCIALS | \$ 5,000.00 |
| 3. SUBTOTAL (optional) | | | \$7,154.03 |
| 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) |
| DAY'S SMOKEHOUSE 9540 W. BLOUNT RD DENHAM SPRINGS, LA 70706 | 11/09/2014 | THANKSGIVING DINNER FOR WORKERS | \$ 54.74 |
| LOS SOMBREROS 28050 WALKER SOUTH RD. WALKER, LA 70785 | 09/30/2014 | FOOD PURCHASED FOR ST. JUDE NIGHT | \$ 167.09 |
| SOUTHEAST LOUISIANA ROADRUNNERS 45445 COLEMAN RD. ROBERT, LA 70455 | 05/27/2014 | BASKETBALL TEAM SPONSOR | \$ 100.00 |
| KEYSTONE SPECIALTIES INC. 259 PITTSBURGH RD BUTLER, LA 16002 | 09/30/2014 | GOLF PROMO ITEMS FOR GOLF TOURNEY DIDDY BAGS | \$ 6,000.00 |
| KEYSTONE SPECIALTIES INC. 259 PITTSBURGH RD BUTLER, LA 16002 | 10/06/2014 | GOLF BALLS AND TEES FOR GOLF TOURNEY | \$ 987.22 |
| SPORT-N-CENTER 205 S RANGE AVE. DENHAM SPRINGS, LA 70726 | 10/15/2014 | YARD SIGNS FOR HOLE SPONSORS AT GOLF TOURNEY | \$ 694.50 |
| DENHAM SPRINGS ALL STARS 8082 EVERGREEN DR DENHAM SPRINGS, LA 70726 | 04/07/2014 | DONATION | \$ 100.00 |
| DENHAM SPRINGS COUNTRY CLUB 9852 COUNTRY CLUB DR. DENHAM SPRINGS, LA 70726 | 07/15/2014 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$8,203.55 |
| 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) |
| DENHAM SPRINGS PROJECT GRADUATION 178 DEL ORLEANS SUITE C DENHAM SPRINGS, LA 70726 | 02/03/2014 | SPONSORSHIP | \$ 550.00 |
| DENHAM SPRINGS PROJECT GRADUATION 178 DEL ORLEANS SUITE C DENHAM SPRINGS, LA 70726 | 02/06/2014 | DONATION | \$ 200.00 |
| STAPLES 4324 S. SHERWOOD FOREST BLVD BATON ROUGE, LA 70817 | 09/29/2014 | OFFICE SUPPLIES | \$ 109.09 |
| RED STICK 007'S 5770 ESSEN LANE BATON ROUGE, LA 70810 | 10/06/2014 | SOFTBALL - DONATION | \$ 250.00 |
| STINES 29200 WALKER RD WALKER, LA 70785 | 08/18/2014 | HARDWARE FOR SIGN BUIDLING | \$ 153.29 |
| STINES 29200 WALKER RD WALKER, LA 70785 | 09/23/2014 | HARDWARE FOR SIGN PRODUCTION | \$ 258.39 |
| STINES 29200 WALKER RD WALKER, LA 70785 | 10/16/2014 | CANDY FOR PARADE | \$ 103.49 |
| STINES 29200 WALKER RD WALKER, LA 70785 | 11/24/2014 | LUMBER FOR CAMPAIGN SIGN PRODUCTION | \$ 733.88 |
| 3. SUBTOTAL (optional) | | | \$2,358.14 |
| 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) |
| STINES 29200 WALKER RD WALKER, LA 70785 | 11/24/2014 | LUMBER FOR SIGN PRODUCTION | \$ 740.17 |
| LOUISIANA STRIKERZ 99 7514 ENTERPRISE DR. DENHAM SPRINGS, LA 70706 | 04/01/2014 | BALL TEAM - SPONSORSHIP | \$ 300.00 |
| CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711 | 02/03/2014 | GOLF TOURNEY SPONSOR | \$ 800.00 |
| CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711 | 05/23/2014 | FOOD FOR LEADERSHIP ACADEMY - CHAMBER OF COMMERCE | \$ 121.16 |
| CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711 | 09/26/2014 | FOOD PURCHASED FOR GOLF TOURNAMENT | \$ 123.40 |
| CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711 | 10/14/2014 | GIFT CARD DOOR PRIZES FOR SENIOR CITIZEN EXPO | \$ 541.60 |
| TRACTOR SUPPLY 246 FLORIDA BLVD DENHAM SPRINGS, LA 70726 | 11/09/2014 | CAMPAIGN SIGN PRODUCTION | \$ 155.29 |
| TROY THACKER 13152 HODEGES LANE WALKER, LA 70785 | 10/31/2014 | RAFFLE FOR FUNDRAISER FOR BURNED DOWN HOUSE | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,881.62 |
| 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) |
| PEOPLE TO PEOPLE OFFICE OF ADMIN 9285 EAGLE NEST AVE DENHAM SPRINGS, LA 70706 | 04/14/2014 | DONATION | \$ 100.00 |
| TRI-PARISH TURKEY CHAPTER PO BOX 1120 ALBANY, LA 70711 | 02/21/2014 | TABLE AT BANQUET AND DOOR PRIZE AND SCHOLARSHIP | \$ 850.00 |
| CHASE TYLER PRODUCTIONS PO BOX 15041 BATON ROUGE, LA 70895 | 08/19/2014 | MUSIC FOR STEAK DINNER FUNDRAISER - DEPOSIT | \$ 1,000.00 |
| THE ULTIMATE PARTY STORE 1040 ROMA AVE. HAMMOND, LA 70401 | 05/13/2014 | CRAWFISH BOIL FINDRAISER DECORATIONS | \$ 109.26 |
| THE ULTIMATE PARTY STORE 1040 ROMA AVE. HAMMOND, LA 70401 | 12/09/2014 | PARTY SUPPLIES FOR CRAWFISH BOIL | \$ 45.32 |
| ROBERTS UNITED METHODIST CHURCH PO BOX 193 DENHAM SPRINGS, LA 70726 | 02/05/2014 | DONATION TO CHURCH | \$ 100.00 |
| ROBERTS UNITED METHODIST CHURCH PO BOX 193 DENHAM SPRINGS, LA 70726 | 06/23/2014 | CHURCH DONATION | \$ 100.00 |
| UNITY CHURCH OF GOD IN CHRIST PO BOX 67 WALKER, LA 70785 | 02/05/2014 | DONATION | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$2,354.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UNITY CHURCH OF GOD IN CHRIST PO BOX 67 WALKER, LA 70785 | 03/03/2014 | DONATION | \$ 100.00 |
| USPS 29728 S FROST RD LIVINGSTON, LA 70754 | 03/03/2014 | POSTAGE | \$ 7.61 |
| USPS 29728 S FROST RD LIVINGSTON, LA 70754 | 04/07/2014 | POSTAGE | \$ 49.00 |
| USPS 29728 S FROST RD LIVINGSTON, LA 70754 | 05/13/2014 | POSTAGE | \$ 49.00 |
| USPS 29728 S FROST RD LIVINGSTON, LA 70754 | 08/07/2014 | POSTAGE | \$ 34.00 |
| USPS 29728 S FROST RD LIVINGSTON, LA 70754 | 08/20/2014 | POSTAGE | \$ 196.00 |
| USPS 29728 S FROST RD LIVINGSTON, LA 70754 | 10/09/2014 | POSTAGE | \$ 6.49 |
| USPS 29728 S FROST RD LIVINGSTON, LA 70754 | 12/09/2014 | POSTAGE | \$ 49.00 |
| 3. SUBTOTAL (optional) | | | \$491.10 |
| 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) |
| VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421 | 11/09/2014 | CHRISTMAS PARTY INVITATIONS | \$ 234.73 |
| ALBANY VOLUNTEER FIRE DEPT PO BOX 532 ALBANY, LA 70711 | 07/15/2014 | DONATION | \$ 200.00 |
| WAFB 844 GOVERNMENT ST. BATON ROUGE, LA 70802 | 03/20/2014 | TV/MEDIA BUY | \$ 1,000.00 |
| WALGREENS 10200 FLORIDA BLVD WALKER, LA 70785 | 05/13/2014 | DOOR PRIZES FOR POLICE EXPO | \$ 522.80 |
| WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785 | 02/03/2014 | DOOR PRIZE FOR DARE MEETING | \$ 59.49 |
| WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785 | 05/13/2014 | DOOR PRIZES FOR WARDEN'S CONFERENCE | \$ 227.48 |
| WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785 | 06/17/2014 | FOOD FOR CHILI COOK OFF | \$ 26.02 |
| WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785 | 08/18/2014 | FOOD FOR OFFICE PARTY | \$ 43.77 |
| 3. SUBTOTAL (optional) | | | \$2,314.29 |
| 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) |
| WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785 | 08/29/2014 | FOOD FOR SALT EXPO | \$ 197.01 |
| WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785 | 09/25/2014 | GIFT CARD FOR DOOR PRIZE | \$ 79.99 |
| WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785 | 09/29/2014 | FOOD FOR GOLF TOURNEY | \$ 22.99 |
| WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785 | 11/09/2014 | CANDY FOR PARADE | \$ 1,234.50 |
| WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785 | 12/09/2014 | FOOD FOR CHRISTMAS PARTY | \$ 55.06 |
| WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785 | 12/09/2014 | PARTY SUPPLIES FOR CHRISTMAS PARTY | \$ 80.88 |
| JAROD WATSON 31960 NORTH CORBIN WALKER, LA 70785 | 05/15/2014 | RAFFLE TICKETS FOR ILL LAW ENFORCEMENT OFFICER | \$ 450.00 |
| WBXH 844 GOV'T ST BATON ROUGE, LA 70802 | 03/20/2014 | TV/MEIDA BUY | \$ 345.00 |
| 3. SUBTOTAL (optional) | | | \$2,465.43 |
| 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) |
| WESTIN 9501 UNIVERSAL BLVD ORLANDO, FL 32819 | 10/09/2014 | LUNCH AT EQUIPMENT CONFERENCE | \$ 158.60 |
| NATIONAL WILD TURKEY FEDERATION PO BOX 530 EDGEFIELD, SC 29824 | 03/10/2014 | BANQUET TABLE PURCHASE | \$ 440.00 |
| NATIONAL WILD TURKEY FEDERATION PO BOX 530 EDGEFIELD, SC 29824 | 04/01/2014 | TABLE AT BANQUET AND DOOR PRIZE | \$ 1,000.00 |
| VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266 | 01/02/2014 | CAMPAIGN PHONE INSURANCE | \$ 21.98 |
| VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266 | 02/03/2014 | CAMPAIGN CELL PHONE CHARGER | \$ 21.98 |
| VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266 | 03/03/2014 | CAMPAIGN PHONE INSURANCE | \$ 21.98 |
| VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266 | 04/02/2014 | CAMPAIGN PHONE INSURANCE | \$ 10.98 |
| 3. SUBTOTAL (optional) | | | \$1,675.52 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 93,605.32 |

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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) |
|--|------------|---------------------------|--------------|
| ROBERT BERGERON 139 DEL NORTE AVE DENHAM SPRINGS, LA 70726 | 09/18/2014 | REFUND OF CONTRIBUTION | \$ 200.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 200.00 |

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