

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROB SHADOIN  
P.O. Box 782  
201 S. Vienna Street  
Ruston, LA 71270

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

State Representative  
Lincoln and Union  
12

**OFFICE USE ONLY**

**Report Number:** 36387

**Date Filed:** 4/26/2013

**Report Includes Schedules:**

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 12/20/2011 through 12/31/2012

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Withdrawn       Filed after the election AND all loans and debts paid  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

COMMUNITY TRUST BANK  
1511 North Trenton  
Ruston, LA 71270

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 26th day of April, 2013.

Rob Shadoin

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

318-255-1000

Daytime Telephone

Carol C. Shadoin

Signature of Treasurer

318-255-1000

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

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 22,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 22,400.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,982.12
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 26,382.12</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 22,970.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 402.21
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 23,372.76</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
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>	\$ 1,045.63
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 26,382.12
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 23,372.76
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,054.99

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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.)	\$ 3,982.12
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,750.00
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.)	\$ 33.63

### 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)	
A T & T 7539 Corporate Blvd Suite 145 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$250.00	\$250.00
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$250.00	\$250.00
ADVANCE AMERICA 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2012	\$150.00	\$150.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2012	\$250.00	\$250.00
ALTRIA CLIENT SERVICES INC 3601 Commerce Road Richmond, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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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)	
DR. GARY AVALLONE 144 Fox Run Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$100.00	\$100.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 North 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2012	\$250.00	\$250.00
CHECK INTO CASH OF LOUISIANA INC P. O. Box 550 Cleveland, TN 37364-0550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2012	\$100.00	\$100.00
CHESAPEAKE OPERATING INC P. O. Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$250.00
CHESAPEAKE OPERATING INC P. O. Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$250.00	\$500.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,200.00	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)

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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)	
DR. JIM EATON 147 Parish Park Road Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$100.00	\$100.00
EXXON MOBIL CORPORATION P. O. Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2012	\$1,000.00	\$1,000.00
GUY FORTENBERRY JR. P. O. Box 325 Farmerville, LA 71241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$500.00	\$500.00
GENERAL ELECTRIC COMPANY P. O. Box 9544 Fort Myers, FL 33906  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2012	\$250.00	\$250.00
WILLIAM D GORDON O.D. 3000 Forsythe Avenue Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$200.00	\$200.00
DR JEAN HALL 258 Loblolly Lane Choudrant, LA 71227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,550.00	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)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2012	\$250.00	\$250.00
DR. MICHAEL J HAYNES 1460 Avant Road West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$100.00	\$100.00
JOHN O HAYTER III Attorney at Law 9045 Ellerbe Road Suite 103 Bossier City, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$250.00	\$250.00
HEALTH SOLUTIONS LLC 14116 Denham Road Pride, LA 70770  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$250.00	\$250.00
ALEXANDER T HUNT 2200 Llangler Drive Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2012	\$1,000.00	\$1,000.00
INDEPENDENT RX LA Independent Community Pharmacies 637 Saint Ferdinand Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	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)

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)	
MRS. JAMES N JOHNSON 125 Indian Point Drive Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERREE 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERREE 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$250.00	\$750.00
DONALD KNEIPP P. O. Box 2808 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2012	\$250.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$500.00	\$500.00
LA. OPAC- PAC 911 Tech Drive Ruston, LA 71270  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	_____

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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)	
LASFAA PAC INC P. O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$2,500.00
LASFAA PAC INC P. O. Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2012	\$2,000.00	\$2,000.00
LASALLE MANAGEMENT 192 Bastille Lane Suite 200 Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2012	\$2,500.00	\$2,500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$250.00	\$250.00
LOUISIANA MANUFACTURES PAC 1 American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2012	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	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)	
WILLIAM K MCCONNELL 192 Bastille Lane Suite 300 Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$250.00	\$250.00
NORTHSIDE EYE CARE 116 Killgore Road Suite 1 Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$200.00	\$200.00
JOHN A O'NEAL P. O. Box 536 Choudrant, LA 71227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$250.00	\$250.00
TOM M O'NEAL P. O. Box 356 Choudrant, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2012	\$250.00	\$250.00
PHILLIPS 66 COMPANY P. O. Box 4428 Houston, TX 77210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2012	\$250.00	\$250.00
JUDY READ 285 Read Road Farmerville, LA 71241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$1,000.00	\$1,000.00
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)

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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)	
STANLEY READ 285 Read Road Farmerville, LA 71241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2012	\$1,000.00	\$1,000.00
ROBINSON & WILLIAMS LLC 2210 Clovis Street Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$250.00	\$1,250.00
SEAPAC CRESCENT RIVER PORT PILOTS' ASSOC. 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$500.00	\$500.00
SEAPAC CRESCENT RIVER PORT PILOTS' ASSOC. 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$500.00	\$1,000.00
STANLEY M STONE 1124 Wedgewood Drive Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2012	\$250.00	\$250.00
ROBERT TEMPLE 935 North Trenton Street Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
ROBERT TEMPLE 935 North Trenton Street Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$250.00	\$750.00
THE DOW CHEMICAL COMPANY P. O. Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$250.00	\$250.00
R. FREDRICK TRIPP 1208 North 18th Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$100.00	\$100.00
ROBERT TUCKER 10229 Veranda CT Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$300.00	\$300.00
UNION PACIFIC RAILROAD COMPANY 4683 Highway 190 West Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$250.00	\$250.00
DR. GAREY E WARE P. O. Box 48 404 S. Washington Street Bastrop, LA 71221  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M. DWAYNE YEAGER 3805 Cypress Street West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,750.00</u>

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

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  COMMUNITY TRUST BANK  1511 North Trenton  Ruston, LA 71270</p>	<p>2. a. Date* <u>7/26/2011</u>      b. Interest rate <u>2.50</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>7,750.00</u></p> <p>d. Balance due ..... \$ <u>4,484.22</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>																																
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 25%;">Principal</th> <th style="width: 25%;">Interest</th> <th style="width: 25%;"></th> </tr> </thead> <tbody> <tr> <td>11/6/2012</td> <td style="text-align: right;">26.58</td> <td style="text-align: right;">24.17</td> <td></td> </tr> <tr> <td>2/27/2012</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">6.92</td> <td></td> </tr> <tr> <td>2/10/2012</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">15.17</td> <td></td> </tr> <tr> <td>3/30/2012</td> <td style="text-align: right;">100.00</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td>5/7/2012</td> <td style="text-align: right;">96.62</td> <td style="text-align: right;">3.38</td> <td></td> </tr> <tr> <td>7/20/2012</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">19.82</td> <td></td> </tr> <tr> <td>12/28/2012</td> <td style="text-align: right;">37.64</td> <td style="text-align: right;">71.91</td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest		11/6/2012	26.58	24.17		2/27/2012	0.00	6.92		2/10/2012	0.00	15.17		3/30/2012	100.00	0.00		5/7/2012	96.62	3.38		7/20/2012	0.00	19.82		12/28/2012	37.64	71.91	
Date	Principal	Interest																															
11/6/2012	26.58	24.17																															
2/27/2012	0.00	6.92																															
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3/30/2012	100.00	0.00																															
5/7/2012	96.62	3.38																															
7/20/2012	0.00	19.82																															
12/28/2012	37.64	71.91																															
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																																
<p>1. Name and address of lender  ROB SHADOIN  P.O. Box 782  201 S. Vienna Street  Ruston, LA 71270</p>	<p>2. a. Date* <u>8/22/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,130.16</u></p> <p>d. Balance due ..... \$ <u>801.91</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>																																
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 25%;">Principal</th> <th style="width: 25%;">Interest</th> <th style="width: 25%;"></th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest																													
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																																
<p>1. Name and address of lender  ROB SHADOIN  P.O. Box 782  201 S. Vienna Street  Ruston, LA 71270</p>	<p>2. a. Date* <u>5/29/2012</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,749.82</u></p> <p>d. Balance due ..... \$ <u>2,749.82</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>																																
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROB SHADOIN P.O. Box 782 201 S. Vienna Street Ruston, LA 71270	2. a. Date* <u>6/29/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,232.30</u> d. Balance due ..... \$ <u>1,232.30</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
2012 FINAL FOUR NEW ORLEANS LA Superdome 1500 Sugar Bowl Drive , LA 70112	03/14/2012	Final Four tickets given to constituents	\$ 420.00
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	01/06/2012	meal	\$ 61.00
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	07/13/2012	meal	\$ 17.39
ALLPOSTERS.COM 4000 Creekside Parkway Building C Louckbourne, OH 43137	02/27/2012	prints for Legislative offices	\$ 81.14
ANTIOCH COMMUNITY GROCERY Highway 143 Farmerville, LA 71241	02/17/2012	gas	\$ 57.50
ARBY'S Hwy. 33 Ruston, LA 71270	10/19/2012	meal	\$ 10.30
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	03/26/2012	March (partial) and April rent plus deposit \$1000.00 per monthly rent	\$ 2,422.00
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	04/27/2012	apartment rent	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,069.33
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)
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	05/29/2012	rent and parking passes	\$ 1,025.00
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	06/29/2012	July rent	\$ 1,000.00
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	07/30/2012	rent Aug	\$ 1,000.00
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	10/31/2012	Nov. rent	\$ 1,000.00
AZELEA PROPERTIES C/o Dalton LeBlanc 789 Grand Caillou Houma, LA 70363	12/11/2012	Dec. rent	\$ 1,000.00
BACKUS TRUE VALUE 103 N. Service Road Ruston, LA 71270	02/21/2012	hardware for office set up and additional keys for Lincoln Parish office	\$ 12.43
BACKUS TRUE VALUE 103 N. Service Road Ruston, LA 71270	02/23/2012	picture hooks for Union Parish Legislative office	\$ 8.66
BIG JOHN'S 3946 Front Street Winnsboro, LA 71295	08/03/2012	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$5,121.09
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)
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	03/21/2012	meal	\$ 42.15
TOMMY CARR Co Zion Hill Church 1409 Zion Hill Church Rd Farmerville, LA 71241	08/10/2012	oil change	\$ 42.36
CHEVRON 2929 College Drive Baton Rouge, LA 70808	01/08/2012	gas	\$ 20.00
CHEVRON 2929 College Drive Baton Rouge, LA 70808	01/31/2012	gas	\$ 45.00
CHEVRON 2929 College Drive Baton Rouge, LA 70808	02/02/2012	gas	\$ 50.02
CHEVRON 2929 College Drive Baton Rouge, LA 70808	04/09/2012	gas	\$ 49.26
CHEVRON 2929 College Drive Baton Rouge, LA 70808	10/11/2012	gas	\$ 43.75
CHICK-FIL-A The Mall at Cortana 9411 Cortana Place Baton Rouge, LA 70815	07/16/2012	meal	\$ 26.98
3. SUBTOTAL (optional)			\$319.52
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)
CHOUDRANT MINI MART 3741 Elm Street Choudrant, LA 71227	02/29/2012	gas	\$ 40.80
CIRCLE K 1705 North Service Ruston, LA 71270	02/07/2012	gas	\$ 40.00
COUNTER CULTURE 94 South Vienna Ruston, LA 71270	01/16/2012	food	\$ 16.25
COURTYARD BY MARRIOTT 10307 N. Mall Drive Baton Rouge, LA 70809	02/08/2012	hotel	\$ 105.09
CRACKER BARREL Interstate I20 West Monroe, LA 71201	07/14/2012	meal	\$ 29.25
CROWNE PLAZA 4728 Constitution Avenue Baton Rouge, LA 70808	02/02/2012	hotel	\$ 312.74
OFFICE DEPOT 221 Service Road Ruston, LA 71270	01/11/2012	Calendar to keep up with monthly events	\$ 16.47
OFFICE DEPOT 221 Service Road Ruston, LA 71270	02/17/2012	office supplies for both Lincoln and Union Parish offices	\$ 119.25
3. SUBTOTAL (optional)			\$679.85
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)
OFFICE DEPOT 221 Service Road Ruston, LA 71270	03/12/2012	office supplies for Lincoln and Union Parish Legislative office	\$ 143.81
OFFICE DEPOT 221 Service Road Ruston, LA 71270	12/18/2012	office supplies	\$ 30.60
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	07/09/2012	electricity for B407 apartment	\$ 42.68
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	08/15/2012	utilities July	\$ 23.77
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	09/02/2012	utilities for apartment in BR	\$ 44.34
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	10/09/2012	utilities for apartment	\$ 51.01
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	11/05/2012	utility bill	\$ 33.63
ENTERGY P O BOX 8103 Baton Rouge, LA 70891	12/06/2012	utility bill for apartment	\$ 28.94
3. SUBTOTAL (optional)			\$398.78
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)
FRAME IT TO A T 110 Miller Street Farmerville, LA 71241	02/23/2012	picture for Union Parish Office	\$ 110.00
FRAME IT TO A T 110 Miller Street Farmerville, LA 71241	04/20/2012	Picture for Union Parish office	\$ 120.00
FRAME IT TO A T 110 Miller Street Farmerville, LA 71241	09/03/2012	picture for Union Parish Legislature office	\$ 154.30
FRED'S FOODMART #3 15169 Highway 61 St. Francisville, LA 70775	03/15/2012	gas	\$ 45.01
THE GAZETTE P. O. Box 722 Farmerville, LA 71241	02/15/2012	Swearing in Ceremony ad for 2/16/12 & 2/23/12	\$ 90.00
THE GAZETTE P. O. Box 722 Farmerville, LA 71241	04/16/2012	1/4 page advertisement in Union Parish Visitor's Guide	\$ 225.00
HARLAND CLARK CHECKS Community Trust Bank PO Box 1325 Ruston, LA 71270	09/01/2012	utilities for apartment at 3347 Nicholson Drive Baton Rouge LA	\$ 17.84
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	01/11/2012	Hotel	\$ 526.28
3. SUBTOTAL (optional)			\$1,288.43
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)
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	02/09/2012	hotel	\$ 137.22
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	03/09/2012	hotel	\$ 698.04
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	03/18/2012	Hotel	\$ 401.44
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71291	02/14/2012	office supplies for Legislative office in Union Parish	\$ 149.37
HOBBY LOBBY 200 Blanchard Drive West Monroe, LA 71291	02/18/2012	office furniture for Union Parish office	\$ 59.63
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	03/11/2012	Hotel	\$ 501.28
HOUSE OF REPRESENTATIVES  Baton Rouge, LA 70804	04/30/2012	Hoopla Event for Charity function	\$ 100.00
IHOP 4205 Pecanland Mall Drive Monroe, LA 71203	11/08/2012	meal	\$ 19.63
3. SUBTOTAL (optional)			\$2,066.61
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)
JETT'S FOOD MART # 4 6803 Hwy. 61 St. Francisville, LA 70802	01/09/2012	gas	\$ 50.02
KANGAROO EXPRESS 4320 DeSiard Monroe, LA 71203	08/14/2012	gas	\$ 58.00
LA CAPITOL FOUNDATION P. O. Box 94062 Attention: Brenda Wright Baton Rouge, LA 70804	01/25/2012	Invoice 6045; gifts for constituents	\$ 117.00
LA CAPITOL FOUNDATION P. O. Box 94062 Attention: Brenda Wright Baton Rouge, LA 70804	09/16/2012	Invoice 6740 poster	\$ 33.00
LA CAPITOL FOUNDATION P. O. Box 94062 Attention: Brenda Wright Baton Rouge, LA 70804	11/06/2012	invoice 6813 6877; gifts for constituents	\$ 413.00
LA CAPITOL FOUNDATION P. O. Box 94062 Attention: Brenda Wright Baton Rouge, LA 70804	12/10/2012	gifts for constituents	\$ 384.00
LA CARRETA 4065 Government Street Baton Rouge, LA 70806	02/01/2012	meal	\$ 19.84
LA HOUSE DINING HALL N. 900 3rd Street Baton Rouge, LA 70804	11/10/2012	meal	\$ 7.50
3. SUBTOTAL (optional)			\$1,082.36
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)
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	04/09/2012	gifts for constituents	\$ 66.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	04/27/2012	shirt	\$ 25.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	05/07/2012	Invoice 6413; flag for elementary school in Ruston	\$ 56.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	08/14/2012	poster	\$ 33.00
LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	10/22/2012	Flag for elementary school in District 12	\$ 33.00
RUSTON LEADER P.O. Box 520 Ruston, LA 71273	05/15/2012	Advertisement	\$ 834.50
LOUIE'S CAFE 209 West State Street Baton Rouge, LA 70802	01/07/2012	meal	\$ 20.91
LOUISIANA LEGISLATIVE SPOUSES AUXILIARY 201 Crowe Landing Pearl River, LA 70452	02/27/2012	Annual dues for Spouses Auxiliary	\$ 55.00
3. SUBTOTAL (optional)			\$1,123.41
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)
LOUISIANA RURAL CAUCUS P O Box 44420 Baton Rouge, LA 70804	05/15/2012	2012 Dues	\$ 50.00
LOWES HOME CENTER 809 Morrison Drive Ruston, LA 71270	10/21/2012	flowers for Forum in Union and Lincoln parish meeting	\$ 29.30
MCDONALDS 707 N. Main Street Farmerville, LA 71241	11/10/2012	meal	\$ 10.66
MENCHIE'S FROZEN YOGURT 3260 Highland Road Suite 8 Baton Rouge, LA 70802	11/08/2012	meal	\$ 30.00
MOMMA GOLDBERG'S DELI 3260 Highland Road Suite 6 Baton Rouge, LA 70802	11/09/2012	meal	\$ 14.12
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	02/14/2012	Invoice 01-042987 Luncheon with Gov. Jindal	\$ 35.00
ANNETTE MURPHY 207 Carolina Ruston, LA 71270	02/27/2012	cake for reception in Union Parish	\$ 36.00
NIKKI'S RESTAURANT 702 Carter Street Vidalia, LA 7-137	11/09/2012	meal	\$ 42.46
3. SUBTOTAL (optional)			\$247.54
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)
OFFICE PLUS 105 Miller Street Farmerville, LA 71241	02/23/2012	Door Decal for Union Parish Office	\$ 38.50
OLD MEXICO Hwy. 33 Farmerville, LA 71241	03/09/2012	meal	\$ 21.69
PASTIME RESTAURANT 252 South Blvd. Baton Rouge, LA 70802	07/16/2012	meal	\$ 10.63
PEREGRINE P. O. Box 14190 Monroe, LA 71207	02/09/2012	invoice 680204; office supplies for Lincoln Parish office	\$ 57.21
PEREGRINE P. O. Box 14190 Monroe, LA 71207	03/02/2012	686652 685247 685921; office supplies	\$ 173.55
PEREGRINE P. O. Box 14190 Monroe, LA 71207	03/06/2012	paper supplies for office	\$ 41.78
PEREGRINE P. O. Box 14190 Monroe, LA 71207	03/26/2012	Labels for office	\$ 29.83
PICADILLY 2203 Louisville Monroe, LA 71201	11/11/2012	meal	\$ 23.05
3. SUBTOTAL (optional)			\$396.24
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)
PICCADILLY 5474 Edden Lane Baton Rouge, LA 70809	01/09/2012	meal	\$ 25.55
PITNEY BOWES Attention: Box 223648 500 Ross Street Pittsburgh, PA 15262-001	04/20/2012	postage for machine	\$ 200.00
POOR BOY LLOYDS Capitol Street Baton Rouge, LA 70810	07/14/2012	food	\$ 22.50
QUICK LUBE OIL 916 N. Trention Ruston, LA 71270	08/13/2012	gas	\$ 70.01
RIO ROSE ANTIQUE MALL # 50'S DINER 4973 Hwy. 2 Farmerville, LA 71241	03/10/2012	meal	\$ 22.56
RUSTON DAILY LEADER 212 West Park Avenue Ruston, LA 71270	05/03/2012	Invoice for Advertising received on 5/3/12	\$ 1,709.82
RUSTON-LINCOLN CHAMBER OF COMMERCE 2111 N. Trenton Ruston, LA 71270	01/17/2012	tickets to Chamber Banquet	\$ 60.00
GEORGE SCHAEFFER JR. 299 Cox Road Monroe, LA 71202	11/10/2012	meal	\$ 17.20
3. SUBTOTAL (optional)			\$2,127.64
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)
SHELL OIL 5035 Government Baton Rouge, LA 70806	08/15/2012	re-ordered checks	\$ 61.80
SHELL 1705 N. Service Road Ruston, LA 71270	02/13/2012	gas	\$ 25.00
SPEARSVILLE PHOTO MUSEUM C/o Mayor Oda Rockett PO Box 113 Spearsville, TN 71277	10/02/2012	Utilities for apartment	\$ 17.84
SQUIRE CREEK 300 Squire Creek Parkway Choudrant, LA 71227	03/10/2012	Meal with Bobby and Janye Green	\$ 78.12
STATE OF LOUISIANA Secretary of State P. O. Box 94125 Baton Rouge, LA 70804	01/13/2012	certificates	\$ 20.00
SUNDOWN 111 East Park Avenue Ruston, LA 71270	02/20/2012	meal with Gerald Cobb	\$ 21.50
SUPER 1 1500 N. Trenton Ruston, LA 71270	02/23/2012	supplies for reception	\$ 48.21
SUPER 1 1500 N. Trenton Ruston, LA 71270	02/24/2012	food for reception	\$ 13.52
3. SUBTOTAL (optional)			\$285.99
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)
SUPER 1 1500 N. Trenton Ruston, LA 71270	10/30/2012	Union & Lincoln Parish Forum snacks	\$ 34.89
SUPER 1 1500 N. Trenton Ruston, LA 71270	11/01/2012	ice for Forum	\$ 2.15
TEXACO 101 South Service Road Ruston, LA 71270	01/30/2012	gas	\$ 56.10
TEXACO 101 South Service Road Ruston, LA 71270	12/18/2012	gas	\$ 46.50
THE BERNICE BANNER 227 Boyett Road Bernice, LA 71222	02/21/2012	failed to bill us until 5/2012; invoice 8860	\$ 50.00
THE BERNICE BANNER 227 Boyett Road Bernice, LA 71222	05/20/2012	invoice 8312; advertising	\$ 60.00
THE BERNICE BANNER 227 Boyett Road Bernice, LA 71222	05/20/2012	Invoice 8497; advertising received 5/20/12	\$ 200.00
THE BERNICE BANNER 227 Boyett Road Bernice, LA 71222	05/20/2012	invoice 8512; for advertising received 5/20/12	\$ 290.00
3. SUBTOTAL (optional)			\$739.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BERNICE BANNER 227 Boyett Road Bernice, LA 71222	05/20/2012	invoice 8610; advertising	\$ 125.00
THE BERNICE BANNER 227 Boyett Road Bernice, LA 71222	05/23/2012	Invoice 8382 received on 05/23/12. There were 6 invoices that weren't never sent out to us	\$ 315.00
THE RUSTON DAILY LEADER P. O. Box 520 212 W. Park Avenue Ruston, LA 71270	02/17/2012	Advertisement in paper for Swearing In Ceremony for Lincoln Parish	\$ 267.50
USS DIDD & NAUTICAL CENTER 305 S. River Road Baton Rouge, LA 70802	07/14/2012	Ship ticket	\$ 16.00
USS KIDD & NAUTICAL CENTER 305 S. River Road Baton Rouge, LA 70802	07/14/2012	meal	\$ 4.29
UNION PARISH CHAMBER OF COMMERCE 116 N. Main Street Farmerville, LA 71241	01/23/2012	Ticket to Awards Banquet	\$ 50.00
UNION PARISH CHAMBER OF COMMERCE 116 N. Main Street Farmerville, LA 71241	03/05/2012	Glass for desk top in Union Parish Legislative office	\$ 66.00
UNION PARISH CHAMBER OF COMMERCE 116 N. Main Street Farmerville, LA 71241	07/09/2012	advertisement for Horse Show on July 20th and 21 2112	\$ 100.00
3. SUBTOTAL (optional)			\$943.79
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)
UNION PARISH VOTERS LEAGUE INC. P O BOX 775 Farmerville, LA 71241	07/12/2012	tickets to banquet	\$ 50.00
UNITED STATES POST OFFICE Georgia Avenue Ruston, LA 71270	02/16/2012	stamps	\$ 90.00
UNITED STATES POST OFFICE Georgia Avenue Ruston, LA 71270	12/17/2012	stamps	\$ 90.00
UTILITY PAYEMENT PROCESSING PO BOX 96025 Baton Rouge, LA 70896	12/06/2012	utility bill	\$ 17.83
UTILITY PAYEMENT PROCESSING PO BOX 96025 Baton Rouge, LA 70896	12/06/2012	office supplies	\$ 22.53
UTILITY PAYEMNT PROCESSING P. O. Box 96025 Baton Rouge, LA 70896	07/03/2012	utilities for apartment in Baton Rouge at 3347 Nicholson Drive B407 Baton Rouge LA 70802	\$ 17.30
UTILITY PAYEMNT PROCESSING P. O. Box 96025 Baton Rouge, LA 70896	08/02/2012	utility for July	\$ 17.84
UTILITY PAYMENT PROCESSING P O Box 96025 Baton Rouge, LA 70896	08/12/2012	Legislative convention in New Orleans	\$ 380.78
3. SUBTOTAL (optional)			\$686.28
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)
UTILITY PAYMENT PROCESSING P O Box 96025 Baton Rouge, LA 70896	11/01/2012	utility bill for apartment	\$ 17.84
VERIZON WIRELESS PO BOX 660108 Dallas, TX 75266	03/01/2012	Cellphone	\$ 245.80
VERIZON WIRELESS PO BOX 660108 Dallas, TX 75266	03/26/2012	6705779704; cellphone	\$ 140.89
VERIZON WIRELESS PO BOX 660108 Dallas, TX 75266	04/17/2012	cellphone monthly bill	\$ 138.66
VILLAGE MARKET OF RUSTON 2113 Farmerville Ruston, LA 71270	02/21/2012	gas	\$ 70.00
VILLAGE MARKET OF RUSTON 2113 Farmerville Ruston, LA 71270	03/11/2012	gas	\$ 95.75
VILLAGE MARKET OF RUSTON 2113 Farmerville Ruston, LA 71270	03/17/2012	gas	\$ 97.50
VILLAGE MARKET OF RUSTON 2113 Farmerville Ruston, LA 71270	04/06/2012	gas	\$ 66.35
3. SUBTOTAL (optional)			\$872.79
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 - RUSTON 1401 N. Trenton Ruston, LA 71270	12/06/2012	internet registration and account set up fee	\$ 91.00
WALMART 1201 N. Service Road Ruston, LA 71270	02/22/2012	food and paper goods for reception in Lincoln Parish	\$ 213.39
WALMART 1201 N. Service Road Ruston, LA 71270	02/23/2012	supplies for Union Parish Legislative office set-up	\$ 63.55
WALMART 1201 N. Service Road Ruston, LA 71270	02/28/2012	refreshments for reception	\$ 50.04
WINSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	10/02/2012	Advertisement in Program	\$ 50.00
WOW CAFE 1429 Eagle Drive Ruston, LA 71270	02/18/2012	food	\$ 53.28
3. SUBTOTAL (optional)			\$521.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,970.55

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