CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KATRINA R JACKSON 1051 Kansas Lane MONROE, LA 71203	Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE REPRESENTATIVE OUACHITA/MONROE	OFFICE USE ONLY Report Number: 39625 Date Filed: 2/17/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011 This report covers from 1/1/2013	through <u>3/30/2013</u>	Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) X Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 17th day of February	<u>, 2014</u> .		
KATRINA R JACKSON Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-362-5123 Daytime Telephone		
LINDA J TURNER Signature of Treasurer	318-325-2092 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,252.26
2. In-kind Contributions (Schedule A-2)	\$ 401.34
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,653.60
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,753.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,999.24
10. Other Disbursements (Schedule E-2)	\$ 96.68
11. Loan Repayments Made (Schedule B)	\$ 1,217.09
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,313.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,679.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,753.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,313.01
17. Less in-kind contributions (Line 2 above)	\$ 401.34
18. Funds on hand at close of reporting period	\$ 7,718.41

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.)	\$ 100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,502.26
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.

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895	03/27/2013	\$501.13	\$501.13
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T PO BOX 105503 ATLANTA, GA 30348	03/26/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS & REESE 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	03/26/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRADLEY MURCHISON KELLY & SHEA LLC 301 MAIN STREET BATON ROUGE, LA 70825	03/26/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8TH STREET BATON ROUGE, LA 70802	03/26/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON SENSE NOW PAC 543 SPANISH TOWN ROAD BATON ROUGE, LA 70802	03/26/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,001.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$751.13	TOTAL (complete only o	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CPAC (CLECO PAC) PO BOX 5000 PINEVILLE, LA 71361	03/26/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DELTAPAC 763 NORTH STREET BATON ROUGE, LA 70802	03/26/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	03/26/2013	\$750.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809-7654	03/26/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119	03/26/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVENUE BATON ROUGE, LA 70809	01/23/2013	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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:			

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)	
LAFAMPAC 919 TARA BLVD BATON ROUGE, LA 70806	03/27/2013	\$501.13	\$501.13
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMP One American Place Ste 2040 Baton Rouge, LA 70825-0001	03/26/2013	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808	03/27/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVENUE BATON ROUGE, LA 70808	03/26/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY PAC 2700 N ARNOULT ROAD METAIRIE, LA 70002-5916 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/26/2013	\$250.00	\$250.00
LOUISIANA BANKERS 5555 Bankers Avenue Baton Rouge, LA 70808	03/26/2013	\$750.00	\$1,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,501.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,251.13	TOTAL (complete only or	n last page of this schedule)	

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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	02/05/2013	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
METROPOLITAN MANAGEMENT COMPANY 2450 SEVEN AVENUE METAIRIE, LA 70001	01/23/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC LLC 2805 HARVARD AVENUE METAIRIE, LA 70006-6559	03/26/2013	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SPRINT NEXTEL P.O. BOX 63670 PHOENIX, AZ 85082-3670	01/02/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKEDA ATTN: JIM DELATTE 39483 BAY DRIVE Ponchatoula, LA 70454 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2013	\$250.00	\$750.00	
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808	03/26/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 10,252.26	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00	TOTAL (complete or	nly on last page of this schedule)	\$ 6,752.26	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind	Contributions this Rep	3. Total this Election	
	a. Description(s) b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES INC PO BOX 52129 LAFAYETTE, LA 70505	Fundraiser	03/29/2013	\$388.38	\$388.38
POLITICAL COMMITTEE? —— PARTY COMMITTEE? —	_			
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		01/31/2013	\$4.32	\$83.08
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202	Internet	02/27/2013	\$4.32	\$87.40
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202	Internet	03/30/2013	\$4.32	\$91.72
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•	•	\$401.34	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 401.34	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMI	ITTEES			
SUBTOTAL (this page)	\$0.00 TOTA	AL (complete only on last p	page of this schedule)	\$ 0.00

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 2. a. Date* 7/25/2011 b. Interest rate 0.00 %(a.p.r.) KATRINA R JACKSON 2.400.00 1051 Kansas Lane MONROE, LA 71203 2.600.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 7/8/2011 b. Interest rate ____0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* KATRINA R JACKSON 200.00 12 LIVE OAK MONROE, LA 71201 d. Balance due \$ 200.00 *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 KATRINA R JACKSON Date Principal Interest 12 LIVE OAK MONROE, LA 71201 Liability: \$ 200.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 9/9/2011 b. Interest rate 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 1.200.00 12 LIVE OAK MONROE, LA 71201 3.800.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has

SCHEDULE B: LOANS RECEIVED

known, list all payments under principal.)

endorsed, quaranteed or otherwise secured the loan or line of credit

Also, state the amount of liability for each endorser or guarantor.)

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 2. a. Date* 9/12/2011 b. Interest rate 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 5.000.00 12 LIVE OAK **MONROE**, LA 71201 8.385.86 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/23/2011 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 0.00 12 LIVE OAK MONROE, LA 71201 3.383.00 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/21/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* KATRINA R JACKSON 6.400.00 12 LIVE OAK MONROE, LA 71201 9.783.00 *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.

SCHEDULE B: LOANS RECEIVED

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3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period

Date

known, list all payments under principal.)

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 0.00 %(a.p.r.) 2. a. Date* 10/31/2011 b. Interest rate KATRINA R JACKSON c. Amount borrowed* \$ 0.00 12 LIVE OAK **MONROE**, LA 71201 9.483.00 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/30/2011 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) KATRINA R JACKSON 0.00 12 LIVE OAK MONROE, LA 71201 8.035.86 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1/13/2012 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* KATRINA R JACKSON 50.00 12 LIVE OAK MONROE, LA 71201 8.085.86 *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 Date Principal Interest

SCHEDULE B: LOANS RECEIVED

Report Number: 39625 Page 11 of 21 KATRINA R JACKSON

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 2. a. Date* 5/15/2012 b. Interest rate 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 50.00 12 LIVE OAK **MONROE**, LA 71201 4.943.86 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/21/2012 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) KATRINA R JACKSON 561.23 12 LIVE OAK MONROE, LA 71201 4.505.09 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/22/2012 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* KATRINA R JACKSON 1.000.00 12 LIVE OAK MONROE, LA 71201 5.505.09 *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 \$

SCHEDULE B: LOANS RECEIVED

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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 8/22/2012 b. Interest rate 2. a. Date* 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 50.00 12 LIVE OAK **MONROE**, LA 71201 4.555.09 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 8/27/2012 b. Interest rate 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 1.162.00 12 LIVE OAK MONROE, LA 71201 d. Balance due \$ 5,717.09 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/27/2012 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* KATRINA R JACKSON 50.00 12 LIVE OAK MONROE, LA 71201 5.767.09 *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.

SCHEDULE B: LOANS RECEIVED

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3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period

Date

known, list all payments under principal.)

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 0.00 %(a.p.r.) 2. a. Date* 10/4/2012 b. Interest rate KATRINA R JACKSON c. Amount borrowed* \$ 0.00 12 LIVE OAK **MONROE**, LA 71201 5.267.09 *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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/22/2012 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 0.00 12 LIVE OAK MONROE, LA 71201 3.267.09 *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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/26/2012 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* KATRINA R JACKSON 0.00 12 LIVE OAK MONROE, LA 71201 2.267.09 *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

SCHEDULE B: LOANS RECEIVED

Report Number: 39625 Page 14 of 21 KATRINA R JACKSON

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

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	2. a. Date*11/7	7/2012 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
KATRINA R JACKSON 12 LIVE OAK	c. Amount borrowed*			
MONROE, LA 71201	d. Balance due		\$ 1,067.09	
		e the date the line of credit v the amount actually drawn a unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	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 known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date* <u>12/2</u>	0/2012 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
KATRINA R JACKSON 12 LIVE OAK	c. Amount borrowed	! *	50.00	
MONROE, LA 71201	d. Balance due		\$ 1,117.09	
	*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	Repayments this per Date	iod 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 known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*1/7	/2013 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
KATRINA R JACKSON 12 LIVE OAK	c. Amount borrowed	! *	\$ 0.00	
MONROE, LA 71201	d. Balance due		\$ 947.09	
	*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	Repayments this per	·		
	Date	Principal	Interest	
	1/7/2013	170.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	arate amounts are not	

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	2. a. Date*2/8/2	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
KATRINA R JACKSON 12 LIVE OAK	c. Amount borrowed*		. \$ 100.00	
MONROE, LA 71201	d. Balance due		\$ 1.047.09	
	*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 perio	od		
	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 a known, list all payments und	and interest separately. If sepa der principal.)	irate amounts are not	
1. Name and address of lender	2. a. Date*2/19/	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
KATRINA R JACKSON 12 LIVE OAK	c. Amount borrowed*	·	. \$0.00_	
MONROE, LA 71201	d. Balance due		\$ 897.09	
		the date the line of credit whe amount actually drawn and of credit available \$		
3. Endorsers/Guarantors	4. Repayments this perio	od		
	Date	Principal	Interest	
	2/19/2013	150.00	0.00	
(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 a known, list all payments und	and interest separately. If sepa der principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date* <u>2/22/</u>	b. Interest rate	0.00 %(a.p.r.)	
KATRINA R JACKSON 12 LIVE OAK MONROE, LA 71201	c. Amount borrowed*	·	.\$ 0.00	
	d. Balance due		\$ 447.09	
	*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 amour	nt of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date	od Principal	Interest	
	2/22/2013	450.00	0.00	
(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 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 2. a. Date* 1/7/2013 b. Interest rate 0.00 %(a.p.r.) KATRINA R JACKSON c. Amount borrowed* \$ 0.00 12 LIVE OAK **MONROE**, LA 71201 0.00 *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 Date Principal Interest 3/28/2013 447.09 0.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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.

### ATAIT Louisville Avenue Monroe, LA 71201 ATAIT PO BOX 105503	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO BOX 105503 ATLANTA, GA 30348 BETTY ALFORD OLIVE CAMPAIGN 1402 Bowman Street Monroe, LA 71220 FRED'S FOODMART #3 15169 US HIGHWAY 61 ST FRANCISVILLE, LA 70775 FORSYTHE SPIRIT #904 2300 Forsythe Avenue Monroe, LA 71201 FORSYTHE SPIRIT #904 2300 Forsythe Avenue Monroe, LA 71201 FORSYTHE SPIRIT #904 2300 Forsythe Avenue Monroe, LA 71201 GENUSA'S ITALIAN RESTAURANT 815 PARK AVENUE MONROE, LA 71201 REMONA W GOLDSBY POBOX 13011 MONROE, LA 71213-3011 REMONA W GOLDSBY POBOX 13011 MONROE, LA 71213-3011	411 Louisville Avenue	01/28/2013		\$ 155.83
1402 Bowman Street Monroe, LA 71220 FRED'S FOODMART #3 15169 US HIGHWAY 61 ST FRANCISVILLE, LA 70775 FORSYTHE SPIRIT #904 2300 Forsythe Avenue Monroe, LA 71201 FUEL \$67.00 \$67.00 \$73.60 FUEL \$73.60 FUEL \$73.60 GENUSA'S ITALIAN RESTAURANT 815 PARK AVENUE MONROE, LA 71201 REMONA W GOLDSBY POBOX 13011 MONROE, LA 71213-3011 Phone Canvass \$24.00	PO BOX 105503	01/28/2013	Cell Phone	\$ 48.68
15169 US HIGHWAY 61 ST FRANCISVILLE, LA 70775 FORSYTHE SPIRIT #904 2300 Forsythe Avenue Monroe, LA 71201 FUEL \$ 67.00 \$ 67.00 \$ 67.00 \$ 67.00 FUEL \$ 73.60 \$ 73.60 GENUSA'S ITALIAN RESTAURANT 815 PARK AVENUE MONROE, LA 71201 REMONA W GOLDSBY POBOX 13011 MONROE, LA 71213-3011	1402 Bowman Street	03/28/2013	Campaign Contribution	\$ 400.00
2300 Forsythe Avenue Monroe, LA 71201 FORSYTHE SPIRIT #904 2300 Forsythe Avenue Monroe, LA 71201 GENUSA'S ITALIAN RESTAURANT 815 PARK AVENUE MONROE, LA 71201 REMONA W GOLDSBY POBOX 13011 MONROE, LA 71213-3011 FUEL \$ 73.60 02/28/2013 FUEL \$ 73.60 02/28/2013 PUEL \$ 73.60 \$ 11.79 ## MEAL-LEGIS MEETING \$ 11.79 Phone Canvass \$ 24.00	15169 US HIGHWAY 61	02/22/2013	FUEL	\$ 60.00
2300 Forsythe Avenue Monroe, LA 71201 GENUSA'S ITALIAN RESTAURANT 815 PARK AVENUE MONROE, LA 71201 REMONA W GOLDSBY POBOX 13011 MONROE, LA 71213-3011 MEAL-LEGIS MEETING \$ 11.79 \$ 24.00	2300 Forsythe Avenue	01/07/2013	Fuel	\$ 67.00
815 PARK AVENUE MONROE, LA 71201 REMONA W GOLDSBY POBOX 13011 MONROE, LA 71213-3011 ### 17.00 ##	2300 Forsythe Avenue	02/28/2013	FUEL	\$ 73.60
POBOX 13011 MONROE, LA 71213-3011	815 PARK AVENUE	02/22/2013	MEAL-LEGIS MEETING	\$ 11.79
3. SUBTOTAL (optional) \$840.90	POBOX 13011	03/27/2013	Phone Canvass	\$ 24.00
	3. SUBTOTAL (optional)	I		\$840.90

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HILTON HOTEL ROOSEVELT 130 ROOSEVELT WAY NEW ORLEANS, LA 70112	03/06/2013	LEGIS UPDATE-BW	\$ 43.50
HOTEL ST MARIE 827 Toulouse Street NEW ORLEANS, LA 70112	01/31/2013	LODGING-SWEARING IN	\$ 216.62
HOTEL ST MARIE 827 Toulouse Street NEW ORLEANS, LA 70112	01/31/2013	LODGING-SWEARING IN	\$ 111.74
HENDERSON'S FLOWER SHOP 1015 DeSiard Street Monroe, LA 71201	02/22/2013	CONSTITUENT CONGRATS	\$ 44.00
HILTON BATON ROUGE 201 Lafayette Baton Rouge, LA 70801	03/06/2013	LODGING-FUNDRAISER	\$ 121.17
VIVIAN JENKINS 808 South 5th Street Monroe, LA 71201	01/31/2013	DISTRICT PHONE CANVASS	\$ 124.00
LOUISIANA HOUSE OF REPRESENATATIVES P.O. BOX 44486 BATON ROUGE, LA 70804	01/24/2013	IPAD PURCHASE	\$ 228.00
OASIS SUPER WASH 1402 STERLINGTON ROAD MONROE, LA 71201	02/11/2013	AUTO	\$ 9.00
3. SUBTOTAL (optional)	1		\$898.03
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
RYAN AUTO GROUP 1101 OLIVER ROAD MONROE, LA 71201	02/01/2013	AUTO REPAIR-TOW	\$ 956.48
SHELL OIL 1915 MLK Drive Monroe, LA 71202	03/01/2013	FUEL	\$ 83.85
THE MUFFLER SHOP 400 N 21ST STREET MONROE, LA 71201	01/31/2013	AUTO REPAIR-IN ROUTE	\$ 203.48
TARGET STORES 4103 Pecanland Monroe, LA 71201	03/15/2013	Office Supplies	\$ 16.50
3. SUBTOTAL (optional)			\$1,260.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,999.24

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)
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	01/23/2013	CHECKING SUPPLIES	\$ 10.00
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	01/31/2013	SERVICE CHARGES	\$ 17.46
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	02/28/2013	SERVICE CHARGE	\$ 17.38
JP MORGAN CHASE JACKSON STREET BATON ROUGE, LA 71201	03/29/2013	SERVICE CHARGE	\$ 51.84
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 96.68