	CANDIDATE'S REPO	 RT		
(to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  JEFF R THOMPSON 1527 DOCTORS DR BOSSIER CITY, LA 71111	Office Sought (Include title of office as well as parish, city, town and/or election district.)     STATE REPRESENTATIVE     BOSSIER     8	OFFICE USE ONLY  Report Number: 40771  Date Filed: 4/17/2014  Report Includes Schedules: Schedule A-1 Schedule A-2		
		Schedule A-3 Schedule B		
3. Date of Primary 10/22/2011		Schedule E-1		
This report covers from 1/1/2013	through <u>12/31/2013</u>			
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	X Supplemental (past election)			
10th day prior to primary				
10th day prior to general	X Amendment to prior			
5. FINAL REPORT if:				
Withdrawn Filed aft Unopposed	er the election AND all loans and debts paid			
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.)	7. Full Name and Address of Treasurer MR JERRY KUTZ 215 BOBBIE ST BOSSIER CITY, LA 71112			
BANCORPSOUTH 3003 AIRLINE DR BOSSIER CITY, LA 7111				
9. Name of Person Preparing Report				
Daytime Telephone				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act 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 April	, 2014 .			
JEFF R THOMPSON Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-747-7466  Daytime Telephone			
JERRY A KUTZ	318-742-8843			
Signature of Treasurer	Daytime Telephone			

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,648.45
2. In-kind Contributions (Schedule A-2)	\$ 925.18
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 53,573.63
5. Other Receipts (Schedule A-3)	\$ 2,486.83
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 56,060.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 63,596.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 63,596.85

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)	\$ 8,461.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 56,060.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 63,596.85
17. Less in-kind contributions (Line 2 above)	\$ 925.18
18. Funds on hand at close of reporting period	\$ 0.00

#### **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)	\$ 10,597.08
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

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

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

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

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2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	1
04/05/2013	\$250.00	\$250.00
11/13/2013	\$250.00	\$250.00
11/13/2013	\$250.00	\$250.00
04/05/2013	\$250.00	\$250.00
04/05/2013	\$500.00	\$500.00
07/24/2013	\$500.00	\$500.00
	фо 222.22	N/A
	\$2,000.00	N/A
	<u> </u>	N/A
TOTAL (complete only c	n last page of this schedule)	
	a. Date(s)  04/05/2013  11/13/2013  04/05/2013  07/24/2013	a. Date(s) b. Amount(s)  04/05/2013 \$250.00  11/13/2013 \$250.00  04/05/2013 \$250.00  04/05/2013 \$500.00

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ALTRIA CLIENT SERVICES INC PO BOX 44032 CAPITOL STATION BATON ROUGE, LA 70804 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/26/2013	\$500.00	\$500.00
AMERICAN ELECTRIC POWER COMM FOR RESPONSIBLE 428 TRAVIS ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/01/2013	\$500.00	\$500.00
AMERICAN ELECTRIC POWER COMM FOR RESPONSIBLE 428 TRAVIS ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/13/2013	\$500.00	\$500.00
AMGEN PAC 601 13TH STREET NW 12TH FLOOR WASHINGTON, DC 20005	03/28/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANHEUSER-BUSCH CO ONE BUSCH PLACE ST LOUIS, MO 63118	10/24/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA PAC 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$250.00	\$250.00
4 CUDTOTAL (this ages)		#0.050.00	N/A
SUBTOTAL (this page)     TOTAL (complete only on last page of this schedule)		\$2,250.00	N/A N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1477
SUBTOTAL (this page) \$1.500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period				
	a. Date(s)	b. Amount(s)			
AT&T LOUISIANA PAC 365 CANAL ST SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/13/2013	\$250.00	\$250.00		
BEASLEY-KEITH INSURANCE AGENCY INC PO BOX 5235 BOSSIER CITY, LA 71171-5235	03/28/2013	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
BNSF RAILWAY COMPANY PO BOX 44035 BATON ROUGE, LA 70804-4035	03/20/2013	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
BRADLEY MURCHISON KELLY & SHEA LLC 301 MAIN STREET SUITE 2100 BATON ROUGE, LA 70825	04/05/2013	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
BARBARA C CANTRELL 30 PROVIDENT OAKS BOSSIER CITY, LA 71111	04/03/2013	\$2,250.00	\$2,250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
G CARLTON GOLDEN JR PO BOX 295 SHREVEPORT, LA 71162	04/03/2013	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
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) \$250.00	TOTAL (complete only	on last page of this schedule)			

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Name and Address of Contributor	me and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s) b. Amount(s)		1	
CHECK INTO CASH OF LA 714 NORTH 5TH STREET BATON ROUGE, LA	11/13/2013	\$320.00	\$320.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHESAPEAKE ENERGY CORP FEDERAL PAC P O BOX 704 OKALHOMA CITY, OK 71250	11/20/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
RODNEY COLLIER 521 MERRITT BENTON, LA 71006	04/03/2013	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMCAST FINANCIAL AGENCY CORP 251 FLORIDA ST SUITE 412 BATON ROUGE, LA 70801	04/08/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DELTAPAC 763 NORTH ST BATON ROUGE, LA 70802	04/05/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
JOHN E ATKINS 333 TEXAS ST SUITE 2300 SHREVEPORT, LA 71101	07/01/2013	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,570.00	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)		
SUBTOTAL (this page) \$500.00	TOTAL (complete only	on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA PO BOX 2431 BATON ROUGE, LA 70821	02/22/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO BOX 551 BATON ROUGE, LA 70821	11/13/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANKS MANAGEMENT COMPANY LLC PO BOX 7626 SHREVEPORT, LA 71137-7626	04/01/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH G CALDWELL 8041 CAPT DILLON SHREVEPORT, LA 71115	07/01/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH GAMBLE 339 BRINGER PLACE SHREVEPORT, LA 71106	04/05/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL ELECTRIC CO PAC 1289 PENNSYLVANIA NW WASHINGTON, DC 70804	12/04/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. D	ate(s) k	o. Amount(s)	
GREGORY G HALL 15832 HWY 157 BENTON, LA 71006	03/12/20	113	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE	····			
GULF STATES TOYOTA 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	07/01/20	113	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE	···			
HARRIS DEVILE ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	11/13/20	13	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE	···			
HARRISON COMPANY LLC 4801 VIKING DRIVE BOSSIER CITY, LA 71111	04/03/20	113	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE	····			
HORSEMAN'S ALLIANCE 2800 brand route St John NEW ORLEANS, LA 70119	04/05/20	113	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE	····			
IMPERIAL TRADNG CO PO BOX 23508 ELMWOOD, LA 70183-0508	04/03/20	113	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE	····			
4. SUBTOTAL (this page)			\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedu	e)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTE	ES:			
SUBTOTAL (this page)	\$0.00 TOTA	AL (complete only on last p	page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
INDEPENDENT RX 637 SAINT FERDINAND STREET BATON ROUGE, LA 70802	04/05/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD J CRAWFORD III 333 TEXAS ST SUITE 2300 SHREVEPORT, LA 71101	07/01/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R J LASSEIGNE 341 AUTUMN RIDGE DR BOSSIER CITY, LA 71111	04/03/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J&R AVIATION LLC 4501 MARLENA STREET BOSSIER CITY, LA 71111	03/12/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKERS LLP 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809	04/03/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD JONES 101 ESPLANDE COURT BOSSIER CITY, LA 71111	04/03/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	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 or	n last page of this schedule)	

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,			
1. Name and Address of Contributor	2. Contributions this Rep	orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
JUDD H CHIDLOW MD 6040 ARDEN PLACE SHREVEPORT, LA 71106-2302	04/03/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY JUNEAU 1992 BAYOU BEND BOSSIER CITY, LA 71111	03/12/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KCS RAIL PAC 251 FLORIDA ST SUITE 412 BATON ROUGE, LA 70801	04/08/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOGPAC/LOUISIANA OIL AND GAS POLITICAL ACTION PO BOX 4069 BATON ROUGE, LA 70821	11/13/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF WHOLESALERS POLITICA PO BOX 82531 BATON ROUGE, LA 70884	04/03/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION 5555 BANKERS AVENUE BATON ROUGE, LA 70808	11/13/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only	on last page of this schedule)	

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,	·	, ,	1
Name and Address of Contributor	2. Contributions this Rep	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LOUISIANA CPA PAC 2400 VETERANS MEMORIAL BLVD STE 500 KENNER, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/13/2013	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/28/2013	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/26/2013	\$250.00	\$500.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S WASHINGTON ST #115 ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$250.00	\$250.00
LOUISIANA HOMEBUILDERS ASSOC 359 THIRD STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$250.00	\$250.00
LOUISIANA HOMEBUILDERS ASSOC 359 THIRD STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/13/2013	\$250.00	\$250.00
<u></u>		<b>A</b>	N/A
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$1,500.00	TOTAL (complete only	y on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA MOTOR TRANSPORT ASSOCIATION INC PO BOX 80278 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$250.00	\$250.00	
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898	03/12/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA RESTAURANT ASSOCIATION 2700 N ARNOULT RD METAIRIE, LA 70002-5916	04/05/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA SHERIFFS & DEPUTIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	08/26/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LASFAA PAC P O BOX 82351 BATON ROUGE, LA 70884	03/06/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
JAMES D MADDEN PO BOX 856 MINDEN, LA 71058-0856	04/03/2013	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
KENNETH MARTIN II 1305 SANIBEL PONTE BENTON, LA 71006	04/05/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILLENNIUM STUDIOS 300 DOUGLAS SHREVEPORT, LA 71101	04/05/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES N JOHNSON 125 INDIAN POINT DR BOSSIER CITY, LA 71111	04/03/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM N TREY MORRIS 105 CARONDELET CT BOSSIER CITY, LA 71111	04/03/2013	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NFIB-LOUISIANA SAFE TRUST 530 LAKELAND DR SUITE 102 BATON ROUGE, LA 70802	11/13/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORPAC 2805 HARVARD AVE METAIRIE, LA 70006-6559	11/13/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	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 of	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)		
NORTH POLITICAL ACTION COMMITTEE (NORTHPAC) PO BOX 14538 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/05/2013	\$250.00	\$250.00	
NORTH POLITICAL ACTION COMMITTEE (NORTHPAC) PO BOX 14538 BATON ROUGE, LA 70898	11/13/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
PHILLIPS 66 450 LAUREL ST SUITE 1410 BATON ROUGE, LA 70801	07/24/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
PHILLIPS 66 450 LAUREL ST SUITE 1410 BATON ROUGE, LA 70801	12/26/2013	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHRMA 630 LAKELAND DRIVE BATON ROUGE, LA 70802	02/22/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
PHRMA 630 LAKELAND DRIVE BATON ROUGE, LA 70802	11/20/2013	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,750.00	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 Re	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
QC HOLDINGS INC. 714 NORTH 5TH STREET BATON ROUGE, LA 70802		11/13/2013	\$128.45	\$128.45
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEFF THOMPSON 1527 Doctors Dr Bossier City, LA 71111		05/24/2013	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$228.45	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 52,648.45	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 10,500.00

#### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ENPAC LOUISIANA PO BOX 2431 BATON ROUGE, LA 70821	CO-SPONSER FUNDRAISER	11/06/2013	\$78.10	\$78.10
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILE ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	PROFESSIONAL SERVICESDESIGN AND DISTRIBUTE INVITATONS	04/04/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILE ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	PROFESSIONAL SERVICE FOR DESIGN AND DISTRIBUTION INVITATIONS	11/06/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
LOGPAC/LOUISIANA OIL AND GAS POLITICAL ACTION PO BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	FUNDRAISER-	04/10/2013	\$347.08	\$0.00
4. SUBTOTAL (this page)			\$925.18	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 925.18	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$425.18	TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 425.18

#### **SCHEDULE A-3: OTHER RECEIPTS**

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF R THOMPSON 1527 DOCTORS DR BOSSIER CITY, LA 71111	05/16/2013	REIMBURSEMENT FOR POSTAGE AND MAILING	\$2,486.83
5. Total OTHER RECEIPTS during this reporting period			\$ 2,486.83

#### 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\* 10/19/2011 b. Interest rate 0.00 %(a.p.r.) JEFF THOMPSON c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 7.500.00 1527 Doctors Dr Bossier City, LA 71111 6.109.45 \*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\* \_\_\_\_10/25/2011 b. Interest rate 0.00 %(a.p.r.) JEFF THOMPSON c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 10,000.00 1527 Doctors Dr Bossier City, LA 71111 d. Balance due . . . . . . . . . . . . . . . . . . \$ 16,109.45 \*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.) 11/1/2011 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date\* JEFF R THOMPSON 10.097.72 1527 Doctors Dr Bossier City, LA 71111 26.207.17 \*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

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.)

SCHEDULE B	LOANS REC	SEIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still o	outstanding. Separate loa	ns must be
1. Name and address of lender	2. a. Date* <u>12</u>	/6/2011 b. Interest ra	ote 0.00 %(a.p.r.)
JEFF R THOMPSON 1527 Doctors Dr	c. Amount borrowe	ed*	\$ 10.028.85
Bossier City, LA 71111	d. Balance due		\$ 36,236.02
	at Item 2a and list onl	ve the date the line of credit y the amount actually drawr ount of credit available \$	
3. Endorsers/Guarantors	4. Repayments this po	eriod	
	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.	(List payments of princip known, list all payments	al and interest separately. If se under principal.)	parate amounts are not
Also, state the amount of liability for each endorser or guarantor.)	an paymonto	/	

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  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
AMERICAN AUDIO VISUAL 3358 DRUSILLA LANE 9-D BATON ROUGE, LA 70809	04/08/2013	EVENT EXP CK 779	\$ 600.00	
BANCORPSOUTH 3003 AIRLINE DR BOSSIER CITY, LA 7111	12/10/2013	BANK CHARGES FOR 2013	\$ 54.00	
CLASSIC ARMS PRODUCTION LLC PO BOX 654 MANDEVILLE, LA 70448	03/04/2013	EVENT EXP CK 765	\$ 70.00	
FRYDEAS PO BOX 175 BAKER, LA 70704	02/18/2013	VIDEO PREPERATION AND TAPING CK 761	\$ 450.00	
GREAT SOUTHERN GUN SHOW 115 QUAPAW CIRCLE LOUDON, TN 37774	03/04/2013	EVENT EXP CK 764	\$ 150.00	
GREATER SHREVEPORT OF CHAMBER OF COMMERCE 400 EDWARDS ST SHREVEPORT, LA 71101	02/14/2013	CONFERENCE MEETING LEGISLATIVE CK 759	\$ 20.00	
HARRIS MEDIA 611 S CONGRESS AVE AUSTIN, TX 78704	02/04/2013	WEB SITE DOMAIN RENEW 19.26 WEBSITE HOSTING 150.00 CK 758	\$ 169.26	
HAYRIDE MEDIA 9007 HIGHLAND RD BATON ROUGE, LA 70810	04/09/2013	ADVERTISING EXP CK 782	\$ 200.00	
3. SUBTOTAL (optional)	L		\$1,713.26	
4. TOTAL (optional - complete only on last page of this sched	dule)			

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)	
HOME FEDERAL BANK 2555 VIKING DR BOSSIER CITY, LA 71111	03/06/2013	BANK SERVICE CHARGE CK 767	\$ 100.00	
HOUSE REPUBLICAN CAUCUS PO BOX 44422 BATON ROUGE, LA 70804	03/11/2013	MEMBER DUES CK 769	\$ 300.00	
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	01/29/2013	MEDIA CONSULTING CK 756	\$ 600.00	
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	01/29/2013	MEDIA CONSULTING 600 ADVERTISING CONSULTING400 PHOTOGRAPHY BY HUTSON 295 CK 757	\$ 1,295.00	
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	03/04/2013	MEDIA CONNSULTING CK 766	\$ 600.00	
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	04/03/2013	MEDIA CONSULTING 600 ADVERTISING CONSULTATON 535.20 CK 775	\$ 1,135.20	
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	05/22/2013	MEDIA CONSULT 600.00 ADVERTISING CONSULT 261.62 CK 787	\$ 861.62	
MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429	05/31/2013	MEDIA CONCULT CK 789	\$ 600.00	
3. SUBTOTAL (optional)	I		\$5,491.82	
4. TOTAL (optional - complete only on last page of th	is schedule)			

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.

MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429         07/08/2013         MEDIA CONSULTING CK 794           MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429         08/06/2013         MEDIA CONSULT CK 796           MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429         10/02/2013         NEDIA CONSULT CK 799           MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429         10/02/2013         MEDIA CONSULT CK 803           MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429         11/04/2013         MEDIA CONSULT CK 805           MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429         12/11/2013         MEDIA CONSULTING CK1000           MATT HUTSON 16777 S 305th E Ave Cowetta, OK 74429         12/11/2013         MEDIA CONSULTING CK1000           JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540         04/03/2013         PRINTING AND REPRODUCTION CK 773           JAY VICKNAIR 513 N EZIDORE AVE GRAMERCY, LA 70052         03/12/2013         CONSULTING EXP CK 770	c. Amount(s)	Reporting Period b. Purpose(s)	1. Name and Address of Recipient	
16777 S 305th E Ave       09/07/2013       NEDIA CONSULT CK 799         MATT HUTSON       10/02/2013       MEDIA CONSULT CK 799         MATT HUTSON       10/02/2013       MEDIA CONSULT CK 803         16777 S 305th E Ave       Cowetta, OK 74429       11/04/2013       MEDIA CONSULT CK 805         MATT HUTSON       11/04/2013       MEDIA CONSULT CK 805         16777 S 305th E Ave       Cowetta, OK 74429       12/11/2013       MEDIA CONSULT ING CK1000         MATT HUTSON       12/11/2013       MEDIA CONSULTING CK1000         16777 S 305th E Ave       Cowetta, OK 74429       04/03/2013       PRINTING AND REPRODUCTION CK 773         JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540       04/03/2013       PRINTING AND REPRODUCTION CK 773         JAY VICKNAIR 513 N EZIDORE AVE       03/12/2013       CONSULTING EXP CK 770	\$ 600.00	MEDIA CONSULTING CK 794	07/08/2013	16777 S 305th E Ave
16777 S 305th E Ave       305th E Ave         Cowetta, OK 74429       10/02/2013       MEDIA CONSULT CK 803         MATT HUTSON       11/04/2013       MEDIA CONSULT CK 805         MATT HUTSON       11/04/2013       MEDIA CONSULT CK 805         MATT HUTSON       12/11/2013       MEDIA CONSULTING CK1000         16777 S 305th E Ave       Cowetta, OK 74429       04/03/2013       PRINTING AND REPRODUCTION CK 773         JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540       04/03/2013       PRINTING AND REPRODUCTION CK 773         JAY VICKNAIR 513 N EZIDORE AVE       03/12/2013       CONSULTING EXP CK 770	\$ 600.00	MEDIA CONSULT CK 796	08/06/2013	16777 S 305th E Ave
16777 S 305th E Ave       11/04/2013       MEDIA CONSULT CK 805         MATT HUTSON       11/04/2013       MEDIA CONSULT CK 805         16777 S 305th E Ave       12/11/2013       MEDIA CONSULTING CK1000         MATT HUTSON       12/11/2013       MEDIA CONSULTING CK1000         16777 S 305th E Ave       Cowetta, OK 74429       04/03/2013       PRINTING AND REPRODUCTION CK 773         JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540       04/03/2013       PRINTING AND REPRODUCTION CK 773         JAY VICKNAIR 513 N EZIDORE AVE       03/12/2013       CONSULTING EXP CK 770	\$ 600.00	NEDIA CONSULT CK 799	09/07/2013	16777 S 305th E Ave
16777 S 305th E Ave       Table 1         Cowetta, OK 74429       12/11/2013       MEDIA CONSULTING CK1000         MATT HUTSON       12/11/2013       MEDIA CONSULTING CK1000         16777 S 305th E Ave       00       Cowetta, OK 74429         JAMESTOWN ASSOCIATES       04/03/2013       PRINTING AND REPRODUCTION CK 773         SUITE 300       PRINCETON, NJ 08540       03/12/2013       CONSULTING EXP CK 770         JAY VICKNAIR       03/12/2013       CONSULTING EXP CK 770	\$ 600.00	MEDIA CONSULT CK 803	10/02/2013	16777 S 305th E Ave
16777 S 305th E Ave Cowetta, OK 74429  JAMESTOWN ASSOCIATES 5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540  JAY VICKNAIR 513 N EZIDORE AVE  D4/03/2013  PRINTING AND REPRODUCTION CK 773  CONSULTING EXP CK 770	\$ 600.00	MEDIA CONSULT CK 805	11/04/2013	16777 S 305th E Ave
5 MAPLETON RD SUITE 300 PRINCETON, NJ 08540  JAY VICKNAIR 513 N EZIDORE AVE	\$ 600.00	MEDIA CONSULTING CK1000	12/11/2013	16777 S 305th E Ave
513 N EZIDORE AVE	\$ 850.00		04/03/2013	5 MAPLETON RD SUITE 300
	\$ 1,000.00	CONSULTING EXP CK 770	03/12/2013	513 N EZIDORE AVE
3. SUBTOTAL (optional)	\$5,450.00	_		3. SUBTOTAL (optional)

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)
JAY VICKNAIR 513 N EZIDORE AVE GRAMERCY, LA 70052	04/03/2013	MILEAGE 69.84 HOTEL-COUNTRY HEARTH-BC 68.10 CIVIC CENTER ELECTRIC 10.00 CONSULT 998.CK 776	\$ 1,145.94
JAY VICKNAIR 513 N EZIDORE AVE GRAMERCY, LA 70052	04/22/2013	CONSULTING 2000 MILEAGE REIMBURSE 214.00 CK 784	\$ 2,214.00
KALI ENTERPRISES LLC 409 STRATMORE SHREVEPORT, LA 71115	02/18/2013	IN HOUSE PRODUCTION BUMPER STICKERS 782.55 & LABELS 398.15 CK 760	\$ 1,180.70
KUTZ ACCOUNTING SERVICE INC 215 BOBBIE ST BOSSIER CITY, LA 71112	03/07/2013	ACCOUNTING CK 768	\$ 455.00
KUTZ ACCOUNTING SERVICE INC 215 BOBBIE ST BOSSIER CITY, LA 71112	04/03/2013	ACCOUNTING CK 777	\$ 70.00
LOUISIANA BICENTENNIAL COMMISSION PO BOX 44032 CAPITOL BATON ROUGE, LA 70804	06/13/2013	DONOR GIFTS CK 791	\$ 625.00
LOUISIANA RURAL CAUSUS PO BOX 44420 BATON ROUGE, LA 70804	04/19/2013	MEMBERSHIP DUES CK 783	\$ 50.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	05/02/2013	NEWSPAPER ARTICLES CK 786	\$ 100.00
3. SUBTOTAL (optional)	<b>I</b>		\$5,840.64
4. TOTAL (optional - complete only on last page of this sche	dule)		

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)
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	06/04/2013	NEWSPAPER ARTICLES CK 790	\$ 144.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	07/01/2013	NEWSPAPER ARTICLES CK793	\$ 126.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	08/20/2013	NEWSPAPER ARTICLE CK 798	\$ 85.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	09/09/2013	NEWSPAPER ARTICLE CK 800	\$ 98.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	10/01/2013	NEWSPAPER ARTICLES CK 801	\$ 71.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	11/04/2013	NEWSPAPER ARTICLES CK 806	\$ 74.00
METRO PRESS CLIPPING BUREAU PO BOX 1829 , LA 70727	12/04/2013	NEWSPAPER ARTICLES INV 1311323 CK 1001	\$ 73.00
OASIS SIGNS 4727 VIKING DRIVE BOSSIER CITY, LA 71111	03/04/2013	PRODUCTION COSTS CK 763	\$ 174.40
3. SUBTOTAL (optional)	I		\$845.40
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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 Reporting Period     a. Date(s)		
OASIS SIGNS 4727 VIKING DRIVE BOSSIER CITY, LA 71111	03/15/2013	PRODUCTION COSTS CK 771	\$ 196.20
OASIS SIGNS 4727 VIKING DRIVE BOSSIER CITY, LA 71111	04/08/2013	PRODUCTION COSTS CK 780	\$ 261.60
OASIS SIGNS 4727 VIKING DRIVE BOSSIER CITY, LA 71111	04/08/2013	PRODUCTION COSTS CK 781	\$ 683.87
OASIS SIGNS 4727 VIKING DRIVE BOSSIER CITY, LA 71111	04/30/2013	PRODUCTION COSTS CK 785	\$ 157.92
TOWN OF BENTON FESTIVAL FUND BENTON CHRISTMAS BENTON, LA 71006	10/01/2013	SPONSORSHIP CK 805	\$ 300.00
JEFF R THOMPSON 1527 DOCTORS DR BOSSIER CITY, LA 71111	07/08/2013	REPYMT OF LOAN CK 795	\$ 12,000.00
JEFF R THOMPSON 1527 DOCTORS DR BOSSIER CITY, LA 71111	08/09/2013	REPYMT OF LOAN CK 797	\$ 15,000.00
JEFF R THOMPSON 1527 DOCTORS DR BOSSIER CITY, LA 71111	10/30/2013	REPYMT FOR LOSN CK 804	\$ 9,236.02
3. SUBTOTAL (optional)	I		\$37,835.61
4. TOTAL (optional - complete only on last page of this s	chedule)		

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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
SILVER STAR CATERING PO BOX 5160 BOSSIER CITY, LA 71171	04/03/2013	EVENT EXP CK 778	\$ 395.39
SULLIVAN GUN SHOW LLC PO BOX 7434 ALEXANDRIA, LA 71306	02/26/2013	EVENT EXP CK 762	\$ 50.00
THE LABOR LEADER PO BOX 477 SHREVEPORT, LA 71162	06/14/2013	ADVERTISING CK 792	\$ 495.00
THOMAS GRAPHICS INC. PO BOX 142226 AUSTIN, TX 78714	01/16/2013	POSTAGE 2202.90 PRODUCTION 790.00 CK 755	\$ 2,992.90
US POSTMASTER BENTON RD BOSSIER CITY, LA 71111	03/15/2013	POSTAGE EXP CK 772	\$ 2,486.83
3. SUBTOTAL (optional)	1		\$6,420.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 63,596.85