

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES (BUDDY) D CALDWELL
P.O. Box 4934
Baton Rouge, LA 70821

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

Attorney General
State of Louisiana

OFFICE USE ONLY

Report Number: 47157

Date Filed: 2/10/2015

Report Includes Schedules:

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

3. Date of Primary 10/20/2015

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

4. Type of Report:

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Withdrawn Filed after the election AND all loans and debts paid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

REGIONS BANK
II City Plaza
400 Convention Street
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

E. WADE SHOWS
628 St. Louis Street
Baton Rouge, LA 70802

9. Name of Person Preparing Report WILLIAM C. POTTER

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 10th day of February, 2015.

James R. Gosey

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

Daytime Telephone

E. Wade Shows

Signature of Treasurer

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

JAMES R GOSEY JR.
112 White Stork Dr.
Slidell, LA 70461

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT JAMES D. CALDWELL
P.O. Box 4934
Baton Rouge, LA 70821

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 38,645.00
2. In-kind Contributions (Schedule A-2)	\$ 400.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 39,045.00
5. Other Receipts (Schedule A-3)	\$ 9.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 39,054.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 147,969.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 147,969.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 410,938.31
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 39,054.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 147,969.13
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 400.00
18. Funds on hand at close of reporting period	\$ 301,623.18

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOYD R ADAMS, JR 13779 Airline Hwy Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$500.00	\$500.00
ADVANTAGE COLLISION CENTER INC 841 Bayou Gardens Blvd Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2014	\$500.00	\$500.00
AUTO BODY SPECIALIST INC. 1319 N 7th Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$500.00	\$500.00
LYNN BEARDEN 6088 Highway 65 North Lake Providence, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2014	\$20.00	\$20.00
BELTON LAW FIRM LLC 10602 Hillbrook Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2014	\$500.00	\$500.00
BROUILLETTE'S AUTOMOTIVE PAINT & BODY SHOP L 13504 K C Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,520.00	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)	
BRYAN CHEVROLET INC 8213 Airline Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$500.00	\$500.00
CAUSEWAY CUSTOM COLLISION LLC 501 River Rd Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2014	\$500.00	\$500.00
EXPRESSWAY PAINT AND BODY 7000 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$500.00	\$500.00
L K HANKS 58 Tupelo Trace Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2014	\$500.00	\$500.00
INABNET & JONES LLC 1331 W. Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2014	\$1,500.00	\$2,000.00
INTUIT 7535 Torrey Santa Fe Road San Diego, CA 92129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	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 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)	
JOHNNIES PAINT & BODY SHOP INC 1103 Broad St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2014	\$1,000.00	\$1,000.00
LEJEUNE'S BODY WORKS INC 238 S Kirkland St Brusly, LA 70719 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$500.00	\$500.00
LOUISIANA CHRIOPRACTIC PAC 10636 Timberlake Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2014	\$5,000.00	\$5,000.00
MARY MCCLINTOCK 18036 Glen Park Dr Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2014	\$10.00	\$10.00
THOMAS J MCCURLEY, JR 9138 Jordan Dr Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2014	\$25.00	\$25.00
CHRIS MEDINE 7409 Prescott Road Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,035.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	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)	
MOODY LAW FIRM AAL 1250 SW Railroad Ave Suite 130 Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$2,500.00	\$2,500.00
MICHAEL C MOORE 202 Covenant Crossing Flowood, MS 39232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2014	\$500.00	\$500.00
NORTH CADDO PAINT & BODY INC 103 NW Front Street Vivian, LA 71082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2014	\$500.00	\$500.00
SHANE D OSBORNE 1305 Rivershyre Parkway Lawrenceville, GA 30043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2014	\$500.00	\$500.00
PARKER AUTO BODY WEST INC 4560 Cypress St West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$1,000.00	\$1,000.00
PARKER TIRE & ALIGNMENT LLC 4558 Cypress St West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	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 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)	
PATRICK C. MORROW AAL P.O.Box 1787 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2014	\$5,000.00	\$5,000.00
POWER CLEANING SOLUTIONS LLC P.O. Box 519 Carencro, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2014	\$1,000.00	\$1,000.00
PRECISION BODY & FRAME 817 Sunset Ave Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$500.00	\$500.00
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2014	\$1,000.00	\$1,000.00
RONNY THERIOT CAMPAIGN 216 Teresa Dr St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2014	\$5,000.00	\$5,000.00
JAMES P RYAN P.O. Drawer 1787 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2014	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$17,500.00	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 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)	
DEBRA SHELLEY 1111 Hwy 577 North Delhi, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$30.00	\$30.00
LISA K SIEMSEN 2483 Sam Talbert Rd Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2014	\$60.00	\$60.00
MICHAEL J TUGGLE 2310 Belmont Rd Arnoldsville, GA 30619 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2014	\$1,000.00	\$1,000.00
UNITED AUTO GLASS INC 605 Washington Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,590.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 38,645.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 5,000.00 </u>	

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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 Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KURT WALL 18095 Forest Hills Drive Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Festival Sponsorship	04/26/2014	\$400.00	\$1,200.00
4. SUBTOTAL (this page)			\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 400.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 500 East Askew St. Tallulah, LA 71282	03/05/2014	Reward Check for Credit Card	\$9.00
5. Total OTHER RECEIPTS during this reporting period			\$ 9.00

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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)
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	01/27/2014	Phone Expenses	\$ 200.04
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	02/27/2014	Phone Expense	\$ 189.42
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	03/28/2014	Phone Expense	\$ 189.42
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	04/25/2014	Phone Expense	\$ 193.68
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	05/27/2014	Phone Expense	\$ 193.68
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	06/11/2014	Phone Expense	\$ 816.33
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	07/03/2014	Phone Expense	\$ 194.30
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	07/28/2014	Phone Expense	\$ 193.45
3. SUBTOTAL (optional)			\$2,170.32
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)
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	08/27/2014	Phone Expense	\$ 191.32
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	09/04/2014		\$ 134.80
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	09/29/2014	Phone Expense	\$ 194.24
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	10/27/2014	Phone Expense	\$ 203.13
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	11/12/2014	Phone Expense	\$ 720.40
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	12/03/2014	Phone Expense	\$ 202.38
AT&T MOBILITY P.O. Box 105262 Atlanta, GA 30348	12/30/2014	Phone Expense	\$ 198.19
AMERICAN AIRLINES 9430 Jackie Cochran Drive Baton Rouge, LA 70811	02/19/2014	Travel Expense	\$ 428.50
3. SUBTOTAL (optional)			\$2,272.96
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)
BATON ROUGE BAR ASSOCIATION P.O.Box 2241 Baton Rouge, LA 70821	07/23/2014	Sponsorship	\$ 135.00
BATON ROUGE BAR ASSOCIATION P.O.Box 2241 Baton Rouge, LA 70821	08/11/2014	Sponsorship	\$ 750.00
BEST BUY 5913 Bluebonnet Blvd Baton Rouge, LA 70836	09/10/2014	Phone Expense	\$ 196.12
BLACK CAUCUS POLICE JURY ASSOC. OF LA 1617 Maude Ave. Abbeville, LA 70510	02/05/2014	Sponsorship	\$ 1,000.00
BOUSTANY FOR CONGRESS 1228 Myrtle Place Lafayette, LA 70506	09/16/2014	2015 Washington DC Mardi Gras tickets	\$ 1,200.00
CAMELOT COLLEGE SCHOLARSHIP FOUNDATION P.O. Box 14856 Baton Rouge, LA 70898	08/08/2014	Sponsorship	\$ 500.00
CAMELOT COLLEGE SCHOLARSHIP FOUNDATION P.O. Box 14856 Baton Rouge, LA 70898	08/08/2014	Advertising	\$ 125.00
CAMPAIGN FINANCE P.O.Box 4368 Baton Rouge, LA 70821	01/21/2014	Statement of Organization	\$ 100.00
3. SUBTOTAL (optional)			\$4,006.12
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)
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	01/09/2014	Consulting Services	\$ 200.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	02/05/2014	Consulting Services	\$ 200.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	03/10/2014	Consulting Services	\$ 200.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	04/07/2014	Consulting Services	\$ 200.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	04/21/2014	Consulting Services	\$ 4,000.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	05/09/2014	Consulting Services	\$ 200.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	06/09/2014	Consulting Services	\$ 200.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	07/21/2014	Consulting Services	\$ 200.00
3. SUBTOTAL (optional)			\$5,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	08/11/2014	Consulting Services	\$ 200.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	09/09/2014	Consulting Services	\$ 200.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	10/09/2014	Consulting Services	\$ 200.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	11/09/2014	Consulting Services	\$ 200.00
CATEGORY FIVE COMMUNICATIONS 10155 Perkins Rowe Suite 314 Baton Rouge, LA 70810	12/09/2014	Consulting Services	\$ 200.00
CONFERTELL 2385 Camino Vida Roble Suite 202 Carlsbad, CA 92011	05/07/2014	Phone Expense	\$ 35.20
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	01/04/2014	Subscription	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	02/04/2014	Subscription	\$ 15.00
3. SUBTOTAL (optional)			\$1,065.20
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)
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	03/04/2014	Subscription	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	04/04/2014	Subscription	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	05/04/2014	Subscription	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	06/04/2014	Subscription	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	07/04/2014	Subscription	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	08/04/2014	Subscription	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	09/04/2014	Subscription	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	10/04/2014	Subscription	\$ 15.00
3. SUBTOTAL (optional)			\$120.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	11/04/2014	Subscription	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/04/2014	Subscription	\$ 15.00
EBR COUNCIL ON AGING 5790 Floridia Blvd Baton Rouge, LA 70806	11/22/2014	Sponsorship	\$ 200.00
EBR REPUBLIC WOMEN'S GALA 18951 Santa Maria Drive Baton Rouge, LA 70809	09/22/2014	Sponsorship	\$ 200.00
AMANDA FOOTE P.O. Box 107 Port Allen, LA 70767	09/22/2014	Copying Expense	\$ 34.00
GRIDIRON SHOW P.O. Box 441131 Baton Rouge, LA 70804	03/14/2014	Sponsorship	\$ 500.00
HULCO PRINTERS INC. P.O.Box 700 Scott, LA 70583	10/28/2014	Signs	\$ 141.70
HARLAND CLARK 15955 La Cantera Parkway San Antonio, TX 78256	07/25/2014	Banking Expense	\$ 295.51
3. SUBTOTAL (optional)			\$1,401.21
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)
HARRIS MEDIA LLC 611 S. Congress Avenue Suite 400 Austin, TX 78704	06/10/2014	Advertising Consulting	\$ 8,469.88
HARRIS MEDIA LLC 611 S. Congress Avenue Suite 400 Austin, TX 78704	07/03/2014	Advertising Consulting	\$ 3,825.04
HARRIS MEDIA LLC 611 S. Congress Avenue Suite 400 Austin, TX 78704	08/05/2014	Advertising Consulting	\$ 4,448.48
HARRIS MEDIA LLC 611 S. Congress Avenue Suite 400 Austin, TX 78704	09/04/2014	Advertising Consulting	\$ 5,466.21
HARRIS MEDIA LLC 611 S. Congress Avenue Suite 400 Austin, TX 78704	09/12/2014	Advertising Consulting	\$ 2,176.21
HARRIS MEDIA LLC 611 S. Congress Avenue Suite 400 Austin, TX 78704	10/06/2014	Advertising Consulting	\$ 6,189.50
HARRIS MEDIA LLC 611 S. Congress Avenue Suite 400 Austin, TX 78704	11/03/2014	Advertising Consulting	\$ 6,128.53
HARRIS MEDIA LLC 611 S. Congress Avenue Suite 400 Austin, TX 78704	12/23/2014	Advertising Consulting	\$ 7,044.11
3. SUBTOTAL (optional)			\$43,747.96
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)
HEROMAN'S FLORIST P.O. Box 236 Baton Rouge, LA 70821	06/30/2014	Donated Flowers	\$ 120.99
HISPANIC CHAMBER OF COMMERCE 1515 Poydras Street Suite 1010 New Orleans, LA 70112	10/30/2014	Sponsorship	\$ 600.00
HUG MAGAZINE 2306 Woodland Ct Port Allen, LA 70767	07/21/2014	Sponsorship	\$ 1,500.00
HUG MAGAZINE 2306 Woodland Ct Port Allen, LA 70767	10/16/2014	Sponsorship	\$ 1,000.00
HYATT REGENCY HOUSTON 1200 Louisiana Street Houston, TX 77002	01/03/2014	Travel Expense	\$ 422.19
INTERNATIONAL RICE FESTIVAL P.O.Box 1900 Crowley, LA 70527	09/12/2014	Parade Entry	\$ 400.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	12/09/2014	Polling Contract	\$ 2,100.00
JASON ARD CAMPAIGN P.O. Box 1515 Livingston, LA 70754	09/22/2014	Political Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$6,393.18
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)
JOHN DONER & ASSOCIATES LLC 823 Congress Ave. Suite 1030 Austin, TX 78701	08/29/2014	Research Expense	\$ 10,000.00
JOHN DONER & ASSOCIATES LLC 823 Congress Ave. Suite 1030 Austin, TX 78701	12/03/2014	Research Expense	\$ 10,970.54
LA HOME & FOREIGN MISSION BAPTIST CONVENTION 5539 Valley Forge Avenue Baton Rouge, LA 70808	07/22/2014	Sponsorship	\$ 400.00
LSP MUSEUM FOUNDATION General Delivery Hwy. 66 Angola, LA 70712	07/21/2014	Donation	\$ 100.00
LA DISTRICT UNITED PENTECOSTAL CHURCH P.O. Box 248 Tioga, LA 71477	06/26/2014	Donation	\$ 2,000.00
LOGEAUX INC. 11814 Coursey Blve. Suite 378 Baton Rouge, LA 70816	08/01/2014	Promotional Items	\$ 1,244.55
LOGEAUX INC. 11814 Coursey Blve. Suite 378 Baton Rouge, LA 70816	09/10/2014	Promotional Items	\$ 1,242.66
LOGEAUX INC. 11814 Coursey Blve. Suite 378 Baton Rouge, LA 70816	10/28/2014	Promotional Items	\$ 1,318.66
3. SUBTOTAL (optional)			\$27,276.41
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)
LOGEAUX INC. 11814 Coursey Blve. Suite 378 Baton Rouge, LA 70816	11/17/2014	Promotional Items	\$ 1,243.76
LOUIS A. MARTINET FOUNDATION 950 E. Washington Street Baton Rouge, LA 70802	03/19/2014	Donation	\$ 500.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN 2628 Oak Forest Blvd. Marrero, LA 70072	04/04/2014	Sponsorship	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44155 Baton Rouge, LA 70804	03/10/2014	Sponsorship	\$ 250.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	05/07/2014	Sponsorship	\$ 750.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	07/21/2014	Sponsorship	\$ 1,000.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	10/23/2014	Sponsorship	\$ 1,000.00
LOUISIANA SUGAR CANE FESTIVAL ASSOCIATION P.O.Box 9768 New Iberia, LA 70562	09/12/2014	Parade Registration	\$ 250.00
3. SUBTOTAL (optional)			\$5,143.76
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELTWATER NEWS Dept. LA 23721 Pasadena, CA 91185	11/17/2014	Media & License Renewal	\$ 5,000.00
LESLIE MENCACCI 3006 Kim Drive Erath, LA 70533	07/01/2014	Parade Registration	\$ 100.00
MILLER STUDIOS LLC 614 Drehr Avenue Baton Rouge, LA 70806	03/06/2014	Website Expense	\$ 90.00
MILLER STUDIOS LLC 614 Drehr Avenue Baton Rouge, LA 70806	04/17/2014	Website Expense	\$ 225.00
MILLER STUDIOS LLC 614 Drehr Avenue Baton Rouge, LA 70806	05/08/2014	Website Expense	\$ 60.00
MYSTICK KREWE OF LOUISIANIANS INC. 1228 Myrtle Place Blvd. Lafayette, LA 70506	09/16/2014	Travel	\$ 3,200.00
NAACP 3648 Louisiana Avenue Parkway New Orleans, LA 70125	09/08/2014	Sponsorship	\$ 1,000.00
OPERATION SAFE STREETS INC P.O. Box 1471 Baton Rouge, LA 70821	06/02/2014	Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)			\$10,675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PERCEPTION INSIGHT INC. 815A Brazos #425 Austin, TX 78701	05/27/2014	Telephone Survey	\$ 29,670.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Suite 1000 Baton Rouge, LA 70809	04/21/2014	Accounting Consulting	\$ 275.00
POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	03/25/2014	P.O. Box Fee	\$ 95.00
QUALITY LITIGATION SUPPORT INC. 214 3rd. St. Suite A Baton Rouge, LA 70801	04/22/2014	Copy Expense	\$ 523.20
CHRISTELLE TAYLOR 1885 N. 3rd Street Baton Rouge, LA 70802	12/10/2014	Sponsorship of DOJ Annual Christmas Party	\$ 900.00
THE AFRICAN AMERICAN PARADE COMMITTEE 3821 Morrow Street Shreveport, LA 71109	01/09/2014	Donation	\$ 2,500.00
THE FLOWER POT 4741 Church Street Zachary, LA 70791	06/16/2014	Flower Donation	\$ 116.58
THE INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Ave. Office C Shreveport, LA 71103	03/19/2014	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$35,079.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE JEWISH LIGHT P.O. Box 3270 Covington, LA 70434	11/25/2014	Advertising Expense	\$ 224.00
TRI-PARISH WILD TURKEY CHAPTER P.O. Box 1120 Albany, LA 70711	03/05/2014	Sponsorship	\$ 350.00
US AIRWAYS 4000 E. Sky Harbor Blvd. Phoenix, AZ 85034	03/07/2014	Travel Expense	\$ 257.50
UNITED MEDIA P.O. Box 3270 Covington, LA 70434	09/09/2014	Advertising	\$ 224.00
WASHINGTON HILTON 1919 Connecticut Ave NW Washinton, DC 20009	02/03/2014	Travel Expense	\$ 342.36
WASHINGTON HILTON 1919 Connecticut Ave NW Washinton, DC 20009	03/05/2014	Travel Expense	\$ 1,819.37
3. SUBTOTAL (optional)			\$3,217.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 147,969.13

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