

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT ADLEY  
611 Jessie Jones Dr  
Benton, LA 71006

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

Senator

36

### OFFICE USE ONLY

Report Number: 47431

Date Filed: 2/12/2015

Report Includes Schedules:

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

3. Date of Primary 10/22/2015

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Withdrawn       Filed after the election AND all loans and debts paid  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

CAPITAL ONE BANK  
301 Benton Rd  
Bossier City, LA 71111

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of February, 2015.

Robert R Adley

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

318-965-1755

Daytime Telephone

Phil Haley

Signature of Treasurer

318-226-1040

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,867.71
2. In-kind Contributions (Schedule A-2)	\$ 2,772.62
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 31,640.33</b>
5. Other Receipts (Schedule A-3)	\$ 683.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 32,324.09</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,125.12
10. Other Disbursements (Schedule E-2)	\$ 142.99
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 24,268.11</b>

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>	\$ 136,505.12
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 32,324.09
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,268.11
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,772.62
18. Funds on hand at close of reporting period	\$ 141,788.48

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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.)	\$ 103,562.35
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 103,693.37

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)	\$ 12,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 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)	
AT&T LOUISIANA 365 Canal St Ste 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
AT&T SERVICES INC 301 Main St Ste 1018 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$500.00	\$0.00
ADAMS AND REESE PAC 450 Laurel St Ste 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
ADLEY DEBT REDUCTION 611 Jessie Jones Dr Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2014	\$17.71	\$0.00
ADVANTOUS CONSULTING LLC 9270 Siegen Ln Ste 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
AMERICAN ELECTRIC POWER PAC 428 Travis St Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,517.71	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

## 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)	
AMERICAN TRAFFIC SOLUTIONS INC 7681 East Gray Rd Scottsdale, AZ 85260  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
BEPCO LP 201 Main St Ste 2700 Fort Worth, TX 76102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,000.00	\$0.00
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd 25.194B Houston, TX 77079  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2014	\$750.00	\$0.00
CORE CONSTRUCTION SERVICES LLC 2 Commerce Court New Orleans, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$0.00
CHESAPEAKE ENERGY CORP FEDERAL PAC 333 Texas St Ste 1100 Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$500.00	\$0.00
CLECO PAC PO Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
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)		\$1,750.00	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)	
COURSON NICKEL 445 North Blvd Ste 810 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
DEWITT AND ASSOCIATES LLC 5106 MacArthur Dr Alexandria, LA 71302-2908  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
DOW CHEMICAL CO PO Box 140 Plaquemine, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
ENPAC LA PO Box 2431 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
ENCANA OIL & GAS (USA) INC 14001 N Dallas Pkwy #1100 Dallas, TX 75240  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,000.00	\$0.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana St Ste 900 Houston, TX 77002-2831  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,000.00	\$0.00
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)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRADY GOLDEN PO Box 295 Shreveport, LA 71162  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
GREEN GRANTS LLC 2424 Edenborn Ave Ste 550 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
HAFA PAC 11969 Bricksome Ave Ste B Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
JW LLC PO Box 12227 Jackson, MS 39236-2227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$0.00
JONES WALKER WAECHTER 8555 United Plaza BAton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2014	\$500.00	\$0.00
KB-PAC 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
KCS RAIL PAC PO Box 44035 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
MELBA I KING 81018 US Hwy 84W Tullos, LA 71479  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$100.00	\$0.00
LA AGC CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 445 North Blvd Ste 604 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,600.00	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 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)	
LA BANKERS ASSN PAC P.O. Box 2871 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
LA HOMEBUILDERS ASSN PAC 359 Third St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
LA MANUFACTURED HOUSING ASSN 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
LA MANUFACTURERS PAC One American Pl Ste 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
LA NURSING HOME PAC 7844 Office Park Blvd BATon Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
LMOGA PAC (MC-PAC) 730 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION PAC PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
MONSANTO COMPANY 800 N Lindbergh Blvd St Louis, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$0.00
NGOM RESOURCE MANGEMENT GROUP LLC 143A LeFleur's Square Jackson, MS 39211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$100.00	\$0.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
PETROLEUM CONNECTIONS LLC 1132 Kimbro Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
PHRMA 771 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$1,000.00	\$0.00
SABLE MINERALS INC PO Box 1083 Houston, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$2,500.00	\$0.00
SOUTHERN STRATEGY GROUP OF LA 637 St Ferdinand St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
SUGAR PAC PO Drawer 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
WAGGONER ENGINEERING INC PO Box 12227 Jackson, MS 39236-2227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$5,200.00	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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## 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)	
WALGREENS CO. 104 Wilmot Rd MS #1444 Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
WASTE MANAGEMENT SERVICE CENTER PO Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,867.71	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 12,750.00          </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)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In Kind Contribution	02/27/2014	\$250.00	\$0.00
LOGPAC PO Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In Kind Contribution	02/27/2014	\$722.62	\$0.00
DAVID S MADDEN PO Box 856 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Air transportation from Baton Rouge to Minden for Town Hall meeting	11/13/2014	\$1,800.00	\$0.00
4. SUBTOTAL (this page)			\$2,772.62	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,772.62	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$722.62	TOTAL (complete only on last page of this schedule) \$ 722.62

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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 N A PO Box 30249 Salt Lake City, UT 84130	12/31/2014	Interest Income	\$103.76
JAMES D MADDEN BUSINESS ACCOUNT PO Box 856 Minden, LA 71058-0856	09/12/2014	Portion of cost for fundraiser for Tom Schedler 9/4/14	\$580.00
5. Total OTHER RECEIPTS during this reporting period			\$ 683.76

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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)
AEP SWEPCO PO Box 24404 Canton, OH 44701	02/14/2014	Utilities not reimbursed by Senate	\$ 175.13
AEP SWEPCO PO Box 24404 Canton, OH 44701	03/14/2014	Utilities not reimbursed by Senate	\$ 198.28
AEP SWEPCO PO Box 24404 Canton, OH 44701	04/14/2014	Utilities not reimbursed by Senate	\$ 145.02
AEP SWEPCO PO Box 24404 Canton, OH 44701	05/14/2014	Utilities not reimbursed by Senate	\$ 133.65
AEP SWEPCO PO Box 24404 Canton, OH 44701	06/14/2014	Utilities not reimbursed by Senate	\$ 164.06
AEP SWEPCO PO Box 24404 Canton, OH 44701	07/08/2014	Utilities not reimbursed by Senate	\$ 177.60
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	08/22/2014	Flowers for funeral of constituent and former sheriff	\$ 86.19
ROBERT ADLEY 611 Jessie Jones Dr Benton, LA 71006	01/21/2014	Mileage for event LA Assn Broadcasters	\$ 20.33
3. SUBTOTAL (optional)			\$1,100.26
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)
ROBERT ADLEY 611 Jessie Jones Dr Benton, LA 71006	02/01/2014	Mileage for event	\$ 157.55
ROBERT ADLEY 611 Jessie Jones Dr Benton, LA 71006	02/20/2014	Mileage event LaCAN meeting	\$ 16.92
AIRLINE HIGH SCHOOL PROJECT GRADUATION c/o 6005 Sandalwood Dr Bossier City, LA 71111	01/31/2014	Donation	\$ 50.00
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	11/09/2014	Office expense	\$ 225.00
AMERICAN LEGION PO Box 30 Minden, LA 71058	07/10/2014	Flag support	\$ 20.00
ARC OF NORTH WEBSTER THE PO Box 351 Sarepta, LA 71051	12/15/2014	Contribution	\$ 100.00
JOYCE BENSON 106 Brunson Ln Benton, LA 71006	06/30/2014	Office expense cleaning	\$ 160.00
BENTON UNITED METHODIST CHURCH 4615 Palmetto Rd Benton, LA 71006	09/05/2014	Funeral memorial	\$ 50.00
3. SUBTOTAL (optional)			\$779.47
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)
BEST BUY 1462 2641 Beene Blvd Bossier City, LA 71111	04/05/2014	Office expense	\$ 1,068.16
BILL'S FLOWER SHOP 115 E Cross St Benton, AR 72015	02/06/2014	Funeral flowers	\$ 64.80
BISTRO BYRONS 5412 Government St Baton Rouge, LA 70806-6030	05/21/2014	Meal	\$ 48.83
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	02/11/2014	Meal	\$ 71.77
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	11/06/2014	Meal Architects Assn meeting	\$ 48.06
BLEND 304 Laurel St #1B Baton Rouge, LA 70801	03/29/2014	Meal	\$ 30.07
BLOSSOM SHOP 802 Broadway Minden, LA 71055	04/03/2014	Funeral flowers	\$ 75.00
BLOSSOM SHOP 802 Broadway Minden, LA 71055	06/27/2014	Funeral flowers	\$ 50.00
3. SUBTOTAL (optional)			\$1,456.69
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)
BONEFISH 7901 7415 Corporate Blvd Suite 920 Baton Rouge, LA 70809	03/27/2014	Meal	\$ 89.65
BONEFISH 7901 7415 Corporate Blvd Suite 920 Baton Rouge, LA 70809	05/18/2014	Meal	\$ 76.31
BONEFISH 7901 7415 Corporate Blvd Suite 920 Baton Rouge, LA 70809	05/18/2014	Meal	\$ 36.39
BONEFISH 7901 7415 Corporate Blvd Suite 920 Baton Rouge, LA 70809	09/26/2014	Meal	\$ 22.29
BONEFISH 7901 7415 Corporate Blvd Suite 920 Baton Rouge, LA 70809	09/26/2014	Meal	\$ 86.95
BOSSIER CHAMBER OF COMMERCE 710 Benton Rd Bossier City, LA 71111	07/10/2014	Contribution-New Teacher Luncheon	\$ 50.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	02/21/2014	Subscription	\$ 60.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	05/02/2014	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$521.59
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)
BOSSIER RESTORATION FOUNDATION PO Bo 1481 Benton, LA 71006	08/22/2014	Contribution	\$ 50.00
BROWN MIDDLE SCHOOL Attn Theresa Downs 6th Grade Science 804 4th St SW Springhill, LA 71075	04/17/2014	Donation science class field trip to LUMCON	\$ 100.00
CDA COURT REGINA COELI #2063 c/o St Jude the Apostle Catholic Church 9150 Highland Rd Baton Rouge, LA 70810	10/16/2014	Funeral memorial	\$ 50.00
CALIFORNIA PIZZA KITCHEN 10001 Perkins Rd Baton Rouge, LA 70810	10/24/2014	Meal legislative issues	\$ 44.76
CAPITAL CITY GRILL 100 Lafayette St Baton Roug, LA 70801	02/28/2014	Meal	\$ 112.01
CAPITAL CITY GRILL 100 Lafayette St Baton Roug, LA 70801	03/18/2014	Event	\$ 74.13
CAPITAL CITY GRILL 100 Lafayette St Baton Roug, LA 70801	03/25/2014	Event	\$ 128.67
CASTOR HIGH SCHOOL FBLA 140 Front St Castor, LA 71016	05/02/2014	Donation FBLA national competition	\$ 100.00
3. SUBTOTAL (optional)			\$659.57
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)
CHEESECAKE BISTRO 6171 Bluebonnet Blvd Baton Rouge, LA 70836	03/11/2014	Meal	\$ 39.53
CHEVRON EOC #452 1198 Linton Rd Benton, LA 71006	01/17/2014	Fuel event Camp Minden	\$ 57.30
CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346	02/13/2014	Fuel	\$ 55.00
CHEVRON SHOP RITE 17634 Hwy 90 Port Barre, LA 70577	02/17/2014	Fuel	\$ 31.20
CHEVRON SHOP RITE 17634 Hwy 90 Port Barre, LA 70577	03/01/2014	Fuel	\$ 59.25
CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405	07/25/2014	Contribution	\$ 250.00
CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405	11/14/2014	Contribution	\$ 500.00
CHRIST IN THE CITY Attn Rev David Melville 1795 Parker St Baton Rouge, LA 70808	11/04/2014	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,092.28
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)
CITY CLUB OF BATON ROUGE 355 North Blvd Baton Rouge, LA 70801	05/31/2014	Event-Staff lunch end of session	\$ 377.07
CONCERNED CITIZENS 111 Austin Street Minden, LA 71055	05/29/2014	Donation	\$ 50.00
COOKIES BY DESIGN 7970 Jefferson Hwy Ste D Baton Rouge, LA 70809	11/25/2014	Event Capital staff cupcakes	\$ 597.19
CORNER STORE #383 Valero 700 E Fourth St Dequincy, LA 70633	11/04/2014	Fuel America's Wetlands Conference	\$ 46.00
COUNTRY VILLAGE FLORIST 4615 Hwy 80 E #2 Haughton, LA 71037	09/30/2014	Funeral flowers former mayor	\$ 74.95
DEB'S GARDEN LLC PO Box 5052 Bossier City, LA 71171	01/31/2014	Funeral flowers former mayor	\$ 109.00
DEB'S GARDEN LLC PO Box 5052 Bossier City, LA 71171	09/12/2014	Funeral flowers former judge	\$ 119.00
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	01/31/2014	Equipment Lease	\$ 140.77
3. SUBTOTAL (optional)			\$1,513.98
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)
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	02/28/2014	Equipment Lease	\$ 140.77
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	03/21/2014	Equipment Lease	\$ 140.77
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	04/10/2014	Equipment lease	\$ 140.77
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	05/02/2014	Equipment lease	\$ 140.77
DELL FINANCIAL SERVICES PO Box 5292 Carol Stream, IL 60197	05/29/2014	Equipment lease	\$ 140.77
DOLLAR GENERAL 10462 5497 Airline Dr Bossier City, LA 71111	01/27/2014	Office supplies	\$ 25.56
DOLLAR GENERAL 10462 5497 Airline Dr Bossier City, LA 71111	02/07/2014	Office supplies	\$ 52.27
DON CAROLOS RESTAURANT 29559 Alabama 181 Daphne, AL 36526	07/27/2014	Event meal LMOGA	\$ 42.62
3. SUBTOTAL (optional)			\$824.30
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)
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	06/27/2014	Contribution	\$ 75.00
ELIZABETHAN GALLERY 680 Jefferson Hwy Baton Rouge, LA 70806	04/26/2014	Office expense (framing)	\$ 118.10
EPISCOPAL CHURCH OF THE REDEEMER 207 North Oak St Oak Ridge, LA 71264	10/20/2014	Funeral memorial former sheriff	\$ 50.00
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	03/05/2014	Fuel	\$ 50.40
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	10/31/2014	Fuel America's Wetlands Conference	\$ 55.66
EXXON MOBIL LECOMPTE 3011 Hwy 112 Lecompte, LA 71346	02/23/2014	Fuel	\$ 60.76
EXXON MOBIL LECOMPTE 3011 Hwy 112 Lecompte, LA 71346	03/05/2014	Fuel	\$ 35.50
EXXON QUICK MART 12724 Hwy 190 W Erwinville, LA 70729	08/28/2014	Fuel LPB panel	\$ 74.05
3. SUBTOTAL (optional)			\$519.47
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)
EXXON-NICK'S I-49 6101 W Calhoun Dr Alexandria, LA 71303	02/19/2014	Fuel	\$ 33.15
EXXON-PENNYWISE #24 2086 Rees St Breaux Bridge, LA 70517	10/29/2014	Fuel America's Wetlands Conference	\$ 53.94
EXXONMOBIL 4802 1334 Florida Blvd Baton Rouge, LA 70802	03/30/2014	Gasoline/event LCTCS	\$ 36.15
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	06/04/2014	Shipping	\$ 32.00
FIRST BAPTIST CHURCH HOMER 406 West Main Homer, LA 71040	01/13/2014	Funeral Memorial	\$ 50.00
FIRST BAPTIST CHURCH MINDEN 301 Pennsylvania Ave Minden, LA 71055	07/14/2014	Funeral memorial police chief	\$ 50.00
FIRST BAPTIST CHURCH 2810 E Texas Bossier City, LA 71111	04/03/2014	Funeral memorial constituent	\$ 50.00
FLEMING'S STEAKHOUSE 7321 Corporate Blvd Baton Rouge, LA 70809	06/01/2014	Meal/meeting	\$ 51.44
3. SUBTOTAL (optional)			\$356.68
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)
FLEMING'S STEAKHOUSE 7321 Corporate Blvd Baton Rouge, LA 70809	06/01/2014	Meal/meeting	\$ 250.55
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	04/24/2014	Reimburse mileage	\$ 40.68
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	06/30/2014	Mileage	\$ 90.40
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	12/23/2014	Contract labor	\$ 250.00
GEORGE THOMAS FLORIST 5609 E Washington St Indianapolis, IN 46219	11/25/2014	Funeral flowers	\$ 75.86
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	08/27/2014	Meal LPB panel	\$ 93.14
GINOS RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	03/24/2014	Meal	\$ 76.69
GLENBROOK BOOSTER CLUB 1674 Country Club Cr Minden, LA 71055	08/22/2014	Advertising	\$ 150.00
3. SUBTOTAL (optional)			\$1,027.32
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)
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	01/31/2014	Event	\$ 40.00
HOBY LEADERSHIP CONFERENCE P.O. Box 80053 Baton Rouge, LA 70898-0053	02/21/2014	Donation	\$ 50.00
LACEY HALPHEN 792 Dumaine Dr Bossier City, LA 71111	05/31/2014	High school graduation gift for constituent	\$ 50.00
HEFLIN SAWMILL FESTIVAL P.O. Box 150 Heflin, LA 71039	03/21/2014	Advertising	\$ 50.00
HERBERT S FORD MEMORIAL MUSEUM PO Box 157 Homer, LA 71040	07/10/2014	Contribution	\$ 50.00
HEROMAN'S FLORIST 2291 Government St Baton Rouge, LA 70806	10/24/2014	Funeral flowers	\$ 66.43
HEROMANS FLORIST 2291 Government St Baton Rouge, LA 70806	07/28/2014	Funeral flowers	\$ 88.23
HILTON BATON ROUGE 201 Lafayette St Baton Rouge, LA 70801	05/26/2014	Meal	\$ 60.63
3. SUBTOTAL (optional)			\$455.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON SEAGARS 4000 S Sandestin Blvd Miramar Beach, FL 32550	07/28/2014	Event meal LMOGA	\$ 21.00
HOLIDAY INN EXPRESS 90 Frontage Rd New Iberia, LA 70560	10/29/2014	Event Lodging America's Wetlands Conference	\$ 101.25
HOOPLA 4532 W Napoleon Ave Metairie, LA 70001	04/03/2014	Donation	\$ 100.00
HOUSE OF FLOWERS 108 N Main Street Springhill, LA 71075	01/31/2014	Funeral flowers	\$ 96.91
HOUSE OF FLOWERS 108 N Main Street Springhill, LA 71075	03/21/2014	Funeral flowers	\$ 65.70
HOUSE OF REPRESENTATIVES DINING HALL State Capitol Baton Rouge, LA 70802	02/28/2014	Meals	\$ 77.47
HOUSE OF REPRESENTATIVES DINING HALL State Capitol Baton Rouge, LA 70802	09/25/2014	Meals	\$ 205.68
INTUIT PO Bo 6170 Fredericksburg, VA 22403	10/28/2014	Office supplies	\$ 192.38
3. SUBTOTAL (optional)			\$860.39
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)
IRMA'S FLOWERS & GIFTS 111 E Mulberry St Amite, LA 70422	04/18/2014	Funeral flowers	\$ 87.60
JEANNINE JAMES 382 Vance Rd Benton, LA 71006	12/23/2014	Contract labor	\$ 250.00
KREMP FLORIST 220 Davisville Rd Willow Grove, PA 19090	02/11/2014	Funeral flowers	\$ 79.49
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	01/02/2014	Event	\$ 150.00
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	01/13/2014	Advertising	\$ 100.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	04/03/2014	Dues	\$ 90.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	07/25/2014	Contribution	\$ 20.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	12/15/2014	Advertising	\$ 60.00
3. SUBTOTAL (optional)			\$837.09
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)
L'AUBERGE 777 Ave L'Auberge Lake Charles, LA 70605	10/23/2014	Lodging Transportation Committee Road Show	\$ 123.17
L'ITALIANO RESTAURANT 701 Barksdale Blvd Bossier City, LA 71111	12/23/2014	Staff meal	\$ 133.25
LA PUBLIC BROADCASTING PO Box 83930 Baton Rouge, LA 70884	08/22/2014	Contribution	\$ 45.00
LAWRENCE HENAGAN CAMPAIGN 116 Chavis Swquare DeQuincy, LA 70633	08/29/2014	Contribution	\$ 1,000.00
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	02/12/2014	Meal	\$ 48.51
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	04/14/2014	Meal	\$ 90.76
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	05/27/2014	Meal	\$ 79.95
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	07/08/2014	Meal/meeting	\$ 31.16
3. SUBTOTAL (optional)			\$1,551.80
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)
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	08/26/2014	Meal LPB	\$ 19.35
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	10/29/2014	Meal legislative issues	\$ 100.57
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	12/17/2014	Meal legislative issues	\$ 114.97
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	12/17/2014	Meal legislative issues	\$ 167.51
LOEYS-DIETZ SYNDROME FOUNDATION c/o 522 Oil Field Rd Elm Grove, LA 71051	01/31/2014	Donation	\$ 100.00
LOUISIANA FEDERATION REPUBLICAN WOMEN PO Box 2102 Mandeville, LA 70470	02/21/2014	Advertising	\$ 100.00
LOUISIANA POLITICAL FAX LaPolitics PO Box 84779 Baton Rouge, LA 70884	11/20/2014	Subscription	\$ 108.75
LOUISIANA POLITICAL MUSEUM 499 E Main St Winnfield, LA 71483	10/16/2014	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$811.15
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	01/13/2014	Flags	\$ 57.90
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	01/13/2014	Advertising specialty items	\$ 73.65
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	04/17/2014	Flags	\$ 57.90
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	08/29/2014	Senate specialty items	\$ 51.00
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	11/04/2014	Event	\$ 76.80
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	11/14/2014	Event	\$ 37.98
MACEDONIA BAPTIST CHURCH PO Box 768 Cullen, LA 71021	03/21/2014	Donation-N LA African American and Women's Heritage Fundraiser	\$ 50.00
MARTIN L KING JR CELEBRATION COMMITTEE P.O. Box 605 Minden, LA 71058	01/13/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$455.23
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)
MINDEN CHARITY CLASSIC PO Box 917 Minden, LA 71058	02/28/2014	Donation	\$ 150.00
MINDEN HIGH SCHOOL CRIMSON CLUB c/o PO Box 243 Minden, LA 71058	08/22/2014	Advertising	\$ 50.00
MINDEN HIGH SCHOOL TENNIS BOOSTER CLUB P.O. Box 838 Minden, LA 71058	03/21/2014	Donation	\$ 50.00
MINDEN HIGH SCHOOL PO Box 838 Minden, LA 71055	11/04/2014	Advertising	\$ 50.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	01/13/2014	Advertising	\$ 45.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	01/31/2014	Advertising	\$ 35.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/21/2014	Advertising	\$ 145.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	05/02/2014	Advertising	\$ 25.00
3. SUBTOTAL (optional)			\$550.00
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)
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	05/29/2014	Advertising	\$ 95.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	07/10/2014	Advertising	\$ 45.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	09/05/2014	Advertising	\$ 25.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/01/2014	Subscription	\$ 174.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	10/20/2014	Advertising	\$ 30.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	11/14/2014	Advertising	\$ 30.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	12/31/2014	Advertising	\$ 45.00
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	10/16/2014	Contribution	\$ 20.00
3. SUBTOTAL (optional)			\$464.00
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)
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	12/15/2014	Event-Annual Meeting	\$ 80.00
MISSION FOUNDATION THE PO Box 46358 Baton Rouge, LA 70895	06/02/2014	Donation	\$ 500.00
MUSCULAR DYSTROPHY ASSN 900 Pierremont Rd Suite 115 Shreveport, LA 71106	08/29/2014	Contribution	\$ 50.00
NATIONAL RIFLE ASSN PO Box 421057 Palm Coast, FL 32142	10/01/2014	Dues	\$ 35.00
NEW LIGHT BAPTIST CHURCH 944 State Route 576 Mangham, LA 71259	10/16/2014	Funeral memorial	\$ 50.00
NEW ORLEANS BOWL Attn Derek Dupepe 2020 St Charles Ave New Orleans, LA 70130	11/14/2014	Contribution	\$ 50.00
NORTH WEBSTER HIGH SCHOOL BASEBALL BENEFIT 101 S Arkansas St Springhill, LA 71075	01/31/2014	Advertising	\$ 100.00
NOTINIS RESTAURANT 2013-A Airline Dr Bossier City, LA 71111	01/24/2014	Meal meeting	\$ 28.22
3. SUBTOTAL (optional)			\$893.22
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)
OUTBACK LAKE CHARLES 2616 Derek Dr Lake Charles, LA 70605	05/17/2014	Meal meeting	\$ 30.21
OUTBACK RESTAURANT 3217 S MacArthur Dr Alexandria, LA 71301	03/23/2014	Meal	\$ 70.08
PARRAINS 3225 Perkins Rd Baton Rouge, LA 70808	03/13/2014	Meal	\$ 73.33
PARTY TIME 3350 Bluebonnet Blvd Baton Rouge, LA 70809	04/29/2014	Event Military Family Day	\$ 65.30
PRO PHOTO & VIDEO 11010 Colt Trail Shreveport, LA 71118	06/27/2014	Video reproduction	\$ 306.00
RACEWAY 6935 3645 Benton Rd Bossier City, LA 71111	02/17/2014	Fuel for event	\$ 27.37
RAINBOW GIRLS TEMPLE ASSEMBLY #87 258 Twin Point Dr Benton, LA 71006	01/31/2014	Advertising	\$ 60.00
REPUBLICAN WOMEN OF BOSSIER PO Box 5173 Bossier City, LA 71171-5173	01/13/2014	Associate dues	\$ 15.00
3. SUBTOTAL (optional)			\$647.29
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)
REPUBLICAN WOMEN OF BOSSIER PO Box 5173 Bossier City, LA 71171-5173	11/14/2014	Dues	\$ 25.00
RETIREE AFFAIRS OFFICE 800 Kenney Ave Bldg T-4353 Rm 24 Barksdale AFB, LA 71110	07/10/2014	Event Dinner honoring Col Steve dePyssler (Ret)	\$ 36.00
ROBERT ADLEY 611 Jessie Jones Benton, LA 71006	02/01/2014	Reimburse fuel cost for event	\$ 116.89
ROBERT ADLEY 611 Jessie Jones Benton, LA 71006	02/07/2014	Reimburse fuel cost for event	\$ 40.66
SARSH TECHNOLOGIES 107 Bellevue St Benton, LA 71006	04/23/2014	Advertising	\$ 244.43
SALINE WATERMELON FESTIVAL P.O. Box 294 Saline, LA 71070	05/29/2014	Advertising	\$ 50.00
SANDESTIN GOLF & BEACH RESORT Marina Bar 9300 US Hwy 98 W Destin, FL 32550	07/29/2014	Event meal LMOGA	\$ 43.71
SCI-PORT-LA'S SCIENCE CENTER 820 Clyde Fant Pkwy Shreveport, LA 71101	12/31/2014	Contribution	\$ 125.00
3. SUBTOTAL (optional)			\$681.69
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)
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	04/03/2014	Meals	\$ 70.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/02/2014	Meals	\$ 200.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/29/2014	Meals	\$ 100.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/02/2014	Meals	\$ 110.00
SHERATON NEW ORLEANS 500 Canal St New Orleans, LA 70130	03/30/2014	Lodging/event LCTCS	\$ 466.33
SIBLEY FIRE DEPARTMENT PO Box 309 Sibley, LA 71073	03/21/2014	Donation-support annual bass tournament	\$ 50.00
SILVER STAR SMOKEHOUSE 1201 Dixie Overland Rd Bossier City, LA 71111	01/27/2014	Event Prayer Luncheon	\$ 174.33
SILVER STAR SMOKEHOUSE 1201 Dixie Overland Rd Bossier City, LA 71111	09/03/2014	Event-Fundraiser for Tom Schedler	\$ 1,071.44
3. SUBTOTAL (optional)			\$2,242.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLABTOWN FESTIVAL P.O. Box 565 Ringgold, LA 71068	04/10/2014	Advertising	\$ 25.00
SOUTHERN GRIND COFFEE HOUSE THE 4751 Main St #116 Orange Beach, AL 36561	07/28/2014	Event meal LMOGA	\$ 37.66
SPRINGHILL NORTH WEBSTER CHAMBER OF COMMERCE 400 N Giles St Springhill, LA 71075	04/03/2014	Event-annual meeting	\$ 35.00
SPRINGHILL PRESS PO Box 48 Natchitoches, LA 71458	08/29/2014	Subscription	\$ 45.00
ST JUDE AUCTION/MINDEN PO Box 583 Minden, LA 71058	01/31/2014	Donation	\$ 100.00
ST JUDE CHILDREN'S HOSPITAL PO Box 5754 Bossier City, LA 71171	04/17/2014	Donation	\$ 100.00
STAR HILL CHURCH c/o PO Box 52783 Baton Rouge, LA 70892	03/21/2014	Donation-mission trip	\$ 100.00
STRONG'S SOUTHERN FAMILY RESTAURANT 114 Broadway Mangham, LA 71259	10/21/2014	Staff meal Road Show	\$ 40.13
3. SUBTOTAL (optional)			\$482.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ RIBS RESTAURANT 2324 S Acadian Thruway Baton Rouge, LA 70808	02/26/2014	Meal	\$ 88.17
TLF FLOWERS & MORE 505 W Main St Homer, LA 71040	10/23/2014	Funeral flowers	\$ 53.83
TEXAS FOOD CO. PO Box 7140 Houston, TX 77248	03/18/2014	Office supplies (coffee)	\$ 24.85
THE TIMES 222 Lake St Shreveport, LA 71101	04/17/2014	Subscription	\$ 114.48
THE TIMES 222 Lake St Shreveport, LA 71101	11/14/2014	Subscription	\$ 24.30
THE TIMES 222 Lake St Shreveport, LA 71101	12/15/2014	Subscription	\$ 288.00
TIMBERLAND TRUCK STOP 26026 Hwy 371 Sarepta, LA 71071	02/06/2014	Event fuel	\$ 61.65
TOM SCHEDLER CAMPAIGN PO Box 84821 Baton Rouge, LA 70884	09/04/2014	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,655.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWN OF BENTON FESTIVAL FUND 111 5th St Ste B Benton, LA 71006	07/10/2014	Contribution	\$ 100.00
TSUNAMI SUSHI 100 Lafayette St Baton Rouge, LA 70801	12/18/2014	Meal legislative issues	\$ 95.57
US POST OFFICE Burt Blvd Benton, LA 71006	01/31/2014	Postage	\$ 49.00
US POST OFFICE Burt Blvd Benton, LA 71006	04/01/2014	Postage	\$ 49.00
US POST OFFICE Burt Blvd Benton, LA 71006	05/02/2014	Postage	\$ 27.10
US POST OFFICE Burt Blvd Benton, LA 71006	07/25/2014	Postage	\$ 69.09
US POST OFFICE Burt Blvd Benton, LA 71006	07/25/2014	Postage-Event-Tom Schedler	\$ 28.91
US POST OFFICE Burt Blvd Benton, LA 71006	12/30/2014	Postage	\$ 49.00
3. SUBTOTAL (optional)			\$467.67
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)
VFW POST 4588 PO Box 119028 Kansas City, MO 64171-9028	08/29/2014	Dues	\$ 35.00
VILLAGE FLOWERS 217 N Cedar Talullah, LA 71282	08/15/2014	Funeral flowers	\$ 65.00
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	02/21/2014	Funeral flowers	\$ 93.55
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	03/21/2014	Funeral flowers	\$ 98.55
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	05/02/2014	Funeral flowers	\$ 66.37
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	08/22/2014	Funeral flowers	\$ 77.24
WAL-MART Airline Dr Bossier City, LA 71111	11/14/2014	Event	\$ 32.44
WAL-MART Airline Dr Bossier City, LA 71111	11/14/2014	Office supplies	\$ 32.71
3. SUBTOTAL (optional)			\$500.86
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)
WAL-MART Airline Dr Bossier City, LA 71111	12/05/2014	Event	\$ 58.82
WALMART 702 SW 8th St Bentonville, AR 72716	02/26/2014	Office supplies	\$ 21.99
WALMART 702 SW 8th St Bentonville, AR 72716	03/19/2014	Office supplies	\$ 11.98
WALMART 702 SW 8th St Bentonville, AR 72716	09/17/2014	Office supplies	\$ 10.64
WALKING THE WALK c/o Rep. Patrick Williams 1500 N Market St Shreveport, LA 71107	03/21/2014	Donation	\$ 50.00
WEBSTER PRINTING PO Box 711 Minden, LA 71058	08/22/2014	Printing	\$ 175.49
WHITE SULPHUR BP FOOD MART 3610 White Suphur Rd Gainesville, GA 30507	07/30/2014	Event fuel	\$ 60.39
WOODEN SPOON INC 4350 Viking Dr Bossier City, LA 71111	12/05/2014	Funeral basket	\$ 85.12
3. SUBTOTAL (optional)			\$474.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA 2380 Town Center Blvd Baton Rouge, LA 70806	10/26/2014	Meal	\$ 59.76
WWW.123INKJETS.COM 2828 Cochran St Ste 283 Simi Valley, CA 93065	10/01/2014	Office supplies	\$ 77.43
WWW.123INKJETS.COM 2828 Cochran St Ste 283 Simi Valley, CA 93065	10/27/2014	Office supplies	\$ 74.79
WWW.APPLE.COM/ITUNES 1 Infinite Loop Cupertino, CA 95014	06/07/2014	Music for Military Family Day	\$ 2.15
WWW.APPLE.COM/ITUNES 1 Infinite Loop Cupertino, CA 95014	07/07/2014	Music for Military Family Day	\$ 2.15
WWW.DOTSTER.COM 10 Corporate Dr Ste 300 Burlington, MA 01803	06/11/2014	Website renewal	\$ 26.95
3. SUBTOTAL (optional)			\$243.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,125.12

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	01/31/2014	Bank service charge	\$ 12.72
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	02/28/2014	Bank service charge	\$ 13.28
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	03/31/2014	Bank service charge	\$ 18.32
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	04/30/2014	Bank service charge	\$ 12.51
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	05/31/2014	Bank service charge	\$ 11.58
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	06/30/2014	Bank service charge	\$ 11.78
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	07/31/2014	Bank service charge	\$ 12.28
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	08/31/2014	Bank service charge	\$ 11.55
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	09/30/2014	Bank service charge	\$ 13.84
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	10/31/2014	Bank service charge	\$ 11.93
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	11/28/2014	Bank service charge	\$ 13.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 142.99

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