CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KATRINA R JACKSON 1051 KANSAS LANE MONROE, LA 71203	Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE REPRESENTATIVE OUACHITA/MONROE/MOREHOUS E 16	OFFICE USE ONLY Report Number: 48207 Date Filed: 2/18/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Election		Schedule E-1 Schedule E-2	
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:			
180th day prior to primary90th day prior to primary30th day prior to primary	40th day after general X		
10th day prior to primary			
10th day prior to general	Amendment to prior	-	
5. FINAL REPORT if:			
	er 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.) J P MORGAN CHASE JACKSON STREET MONROE, LA 71202	7. Full Name and Address of Treasurer LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 18th day of February	<u>, 2015</u> .		
KATRINA R JACKSON Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-325-2092 Daytime Telephone		
	318-267-5559		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,450.00
2. In-kind Contributions (Schedule A-2)	\$ 786.71
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 35,236.71
5. Other Receipts (Schedule A-3)	\$ 294.63
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 35,531.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,593.05
10. Other Disbursements (Schedule E-2)	\$ 326.08
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,919.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,947.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,531.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,919.13
17. Less in-kind contributions (Line 2 above)	\$ 786.71
18. Funds on hand at close of reporting period	\$ 6,772.52

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,500.00
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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/27/2014	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/27/2014	\$250.00	\$250.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306	01/02/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMADO LEIJA MANAGEMENT INC 1203 Royal Avenue Monroe, LA 71201	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERIHEALTH CARITAS SERVICE LLC 200 Stevens Drive Philadelphia, PA 19113	03/05/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN TRAFFIC SOLUTIONS INC 7681 East Gray Road Scottsdale, AZ 85260	10/06/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERIGROUP CORPORATION PO Box 68086 Cincinnati, OH 45206	03/05/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR L STEWART ATTORNEY AT LAW 1890 Hudson Circle Ste 5 Monroe, LA 71201	03/10/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASTRAZENECA 1800 Concord Pike Wilmington, DE 19850-5437	11/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205	03/05/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS AND BLUE SHIELD OF LA 5525 Reitz Avenue Baton Rouge, LA 70898-9029	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRADLEY MURCHISON KELLY & SHEA LLC 301 Main Street Ste 2100 Baton Rouge, LA 70825	01/27/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROUSSARD CATARACT & EYE INSTITUTE 1250 Pecanland Road Monroe, LA 71203	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC PO BOX 18496 OKLAHOMA CITY, OK 73154	10/31/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE, LA 70037	01/27/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CAPITOL PARTNERS 714 N. 5th Street Baton Rouge, LA 70802	01/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P.O. Box 9034 Concord, GA 94524	02/08/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P.O. Box 9034 Concord, GA 94524	02/08/2014	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLECO PAC P.O. Box 5000 Pineville, LA 71361-5000	01/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802	01/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	01/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTAPAC 763 NORTH STREET BATON ROUGE, LA 70802	01/27/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DELOITTE FEDERAL PAC PO Box 365 Washington, DC 20044-0365	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DENNIS HENNEN ATTORNEY AT LAW PO Box 2135 Monroe, LA 71207	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· ————————————————————————————————————	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	01/27/2014	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EATON RENTALS LLC 200 Stubbs Avenue Monroe, LA 71201	03/10/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR P.O. Box 66575 Baton Rouge, LA 70806	01/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOSTER CAMPBELL CAMPAIGN FUND 1800 Jimmie Davis Hwy Bossier City, LA 71112	10/23/2014	\$1,750.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENERAL MOTORS COMPANY PAC 25 Massachusetts Avenue Washington, DC 20001	11/17/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GOOD GOVERNMENT PAC P.O. Box 4019 Gulfport, MS 39502	03/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAFA-PAC 11969 Bricksome Avenue Suite B Baton Rouge, LA 70816 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/27/2014	\$250.00	\$205.00
HOSPPAC 9521 Brookline Avenue Baton Roue, LA 70809	02/25/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HARRIS DEVILLE 521 Laurel Street Baton Rouge, LA 70801	01/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119	03/10/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.S. BURLAND & ASSOCIATES INC 742 North 5th Street Baton Rouge, LA 70802	01/27/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER LLP 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809	01/13/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Per		
	a. Date(s)	b. Amount(s)	7
JOHNSON AND JOHNSON PAC 1 Johnson and Johnson Plaza New Brunswick, NJ 08933	06/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KB-PAC INC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809	01/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA CRNA PAC PO Box 55876 Metairie, LA 70055-5876	03/05/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA CASH ADVANCE ASSOCIATIONS PAC 500 Laurel Street Suite 550 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/21/2014	\$1,000.00	\$1,000.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	02/21/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA EYE PAC P.O. Box 44352 Baton Rouge, LA 70804	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,500.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
LA OPAC 911 Tech Drive Ruston, LA 71270	02/05/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAFAMPAC 919 TARA BLVD BATON ROUGE, LA 70806	02/27/2014	\$250.00	\$751.13
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMP ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825-0001	01/27/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809	03/05/2014	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821	01/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821	10/06/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS POLITICAL ACTION COMMITTEE 10101 PARK ROWE AVENUE STE 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/27/2014	\$250.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVENUE BATON ROUGE, LA 70808	01/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	02/10/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL MARKERTS & CONVENIENCE STORE ASSOCIATION PAC 5647 BANKERS AVENUE BATON ROUGE, LA 70808	01/27/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884	03/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAVALLE B SALOMON APLC 700 N 2nd Street Monroe, LA 71201	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete on	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 Superior Drive Ste B Baton Rouge, LA 70816-8015 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2014	\$300.00	\$300.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/20/2014	\$250.00	\$500.00
LOUISIANA HOMEBUILDERS ASSOCIATION 359 Third Street Baton Rouge, LA 70801	01/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA JUSTICE PAC INC. P.O. Box 82531 Baton Rouge, LA 70884	02/20/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC PO Box 80033 Baton Rouge, LA 70898	03/05/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P.O Box 14780 Baton Rouge, LA 70898	02/13/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
LOUISIANA REALTORS PAC P.O Box 14780 Baton Rouge, LA 70898	11/17/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA RETAILERS PAC PO Box 44303 Baton Rouge, LA 70804	02/28/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
M. DWAUYNE YEAGER OD FAAO 3805 Cypress Street West Monroe, LA 71291	02/05/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167	02/21/2014	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
METRO HOSPITAL COUNCIL PAC 2450 Severn Avenue Suite 201 Metairie, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/25/2014	\$1,000.00	\$1,000.00	
NORPAC LLC 2805 HARVARD AVENUE METAIRIE, LA 70006-6559	01/27/2014	\$250.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only of	n last page of this schedule)		

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

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
PHRMA 630 Lakeland Drive Baton Rouge, LA 70802	07/03/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506	01/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAI SERVICES P.O. Box 2990 Winston-Salem, NC 27102	02/08/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RW DAY DEVELOPMENT LLC 4005 Nicholson Drive 2nd Floor Baton Rouge, LA 70808	01/27/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT S. TEW ATTORNEY AT LAW 2022 Forsythe Avenue Monroe, LA 71201	03/10/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPRINT NEXTEL PO BOX 63670 PHOENIX, AZ 85082	02/21/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Road Baton Rouge, LA 70802	01/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAKEDA 39483 BAY DRIVE PONCHATOULA, LA 70454	02/05/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808	01/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286	02/27/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE MIRROR GROUP LLC 4919 JamesTown Avenue Suite 103 Baton Rouge, LA 70808	02/21/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N 4TH STREET STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/25/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250,00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
WALGREENS FAMILY OF COMPANIES 104 WILMOT ROAD MS #1444 DEERFIELD, IL 60015	03/10/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253	03/10/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WEST CARROLL HEALTH SYTEMS 706 Ross Street Oak Grove, LA 71263	10/06/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM D. GORDON OD 3303 Lake DeSiard Drive Monroe, LA 71201	02/05/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 34,450.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 15,750.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
HARRIS DEVILLE 521 Laurel Street Baton Rouge, LA 70801	Fundraiser Refreshments	01/23/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802	Fundraiser	01/23/2014	\$480.55	\$480.55	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202	Email Account	01/01/2014	\$4.32	\$4.32	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202	Email	02/28/2014	\$4.32	\$8.64	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202	Email	03/30/2014	\$4.32	\$12.96	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		04/30/2014	\$4.32	\$17.28	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$747.83	N/A	
5. TOTAL (complete only on last page of this schedule)				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE					
SUBTOTAL (this page) \$0.00	O TOTAL (cor	mplete only on last p	age of this schedule)		

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		In-Kind Contributions this Reporting Period		3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		05/30/2014	\$4.32	\$21.60
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		06/30/2014	\$4.32	\$25.92
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		07/30/2014	\$4.32	\$30.24
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		08/30/2014	\$4.32	\$34.56
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		09/30/2014	\$4.32	\$38.88
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		10/30/2014	\$4.32	\$43.20
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	-	'	\$25.92	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMIT	ΓEES	•		
SUBTOTAL (this page) \$(0.00 TOTAL (co	emplete only on last p	age of this schedule)	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	porting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		11/30/2014	\$4.32	\$43.20
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		11/30/2014	\$4.32	\$47.52
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202		12/30/2014	\$4.32	\$51.84
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$12.96	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 786.71	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

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)	
RAM RENT ALL 3117 Concordia Avenue Monroe, LA 71201	10/31/2014	Refund on Rental Chairs	\$75.00	
SPRINGHILL SUITES 7979 ESSEN DRIVE BATON ROUGE, LA 70809	04/24/2014	LODGING REFUND	\$70.07	
SUBMETER ONE PO Box 4129 Baton Rouge, LA 70821	09/02/2014	Refund of Deposit	\$149.56	
5. Total OTHER RECEIPTS during this reporting p	5. Total OTHER RECEIPTS during this reporting period			

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ALPHA MEDIA & PUBLIC RELATIONS 2926 Saratoga Drive Baton Rouge, LA 70808	02/19/2014	Election Media Release	\$ 250.00
ANGELIA FREEZE 230 Forrest Avenue Monroe, LA 71220	12/04/2014	Photography for Bastrop Giveaway	\$ 150.00
APPLEBEES 4911 Pecanland Mall Drive Monroe, LA 71201	08/26/2014	Refreshments Council Meeting	\$ 39.00
BASS AUTOMOTIVE 2421 N 3rd Baton Rouge, LA 70802	06/03/2014	Auto Repair	\$ 327.56
BASTROP ENTERPRISE PO Box 311 Bastrop, LA 71221	07/23/2014	Newspaper Subscription	\$ 145.75
BASTROP-MOREHOUSE CHAMBER OF COMMERCE 110 Franklin Bastrop, LA 71220	12/02/2014	Banquet Ticket	\$ 30.00
BEST BUY 4429 Pecanland Mall Drive Monroe, LA 71201	01/21/2014	I-Phone with 2 Year Plan	\$ 382.86
CAPTAIN D'S 1800 N 18TH STREET MONROE, LA 71202	05/20/2014	Meals	\$ 29.31
3. SUBTOTAL (optional)	I		\$1,354.48
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		c. Amount(s)
CATFISH KING OF MONROE 305 STERLINGTON ROAD MONROE, LA 71201	09/22/2014	Meals	\$ 9.00
CHEVRON BASTROP 516 HWY 71 BASTROP, LA 71220	03/03/2014	Fuel	\$ 57.11
CHEVRON BASTROP 516 HWY 71 BASTROP, LA 71220	08/16/2014	Fuel	\$ 59.61
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	01/22/2014	Fuel	\$ 57.51
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	02/10/2014	Fuel	\$ 57.42
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	03/05/2014	Fuel	\$ 64.90
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	07/02/2014	Fuel	\$ 56.48
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	07/07/2014	Fuel	\$ 68.90
3. SUBTOTAL (optional)		1	\$430.93
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CAMPAIGN OF JARED BROSSETT Box 820335 New Orleans, LA 70128	02/03/2014	Campaign Contribution	\$ 300.00
CARROLL HIGH SCHOOL 2939 Renwick Street Monroe, LA 71201	09/11/2014	Ad	\$ 100.00
CORT FURNITURE 4810 Constitution Drive Baton Rouge, LA 70808	03/17/2014	Furniture for Legis Apt	\$ 1,955.45
A. D. PAGE 3804 Elm Street Monroe, LA 71202	08/17/2014	Campaign Project	\$ 350.00
DOLLARTREE 1130 PECANLAND PLAZA MONROE, LA 71203	08/26/2014	Office Supplies	\$ 5.50
DOLLARTREE 1130 PECANLAND PLAZA MONROE, LA 71203	10/16/2014	Office Supplies	\$ 16.50
DELTA AIRLINE 5400 Operations Road Monroe, LA 71201	09/11/2014	Conference Travel Expense	\$ 25.00
DELTA MINI MART 2301 Forsythe Monroe, LA 71201	07/09/2014	Fuel	\$ 64.40
3. SUBTOTAL (optional)	I		\$2,816.85
4. TOTAL (optional - complete only on last page of this			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
DELTA MINI MART 2301 Forsythe Monroe, LA 71201	07/16/2014	Fuel	\$ 64.40
DELTA MINI MART 2301 Forsythe Monroe, LA 71201	08/05/2014	Fuel	\$ 63.17
DELTA MINI MART 2301 Forsythe Monroe, LA 71201	08/08/2014	Fuel	\$ 59.00
DELTA MINI MART 2301 Forsythe Monroe, LA 71201	09/20/2014	Fuel	\$ 56.00
VEDEGRA DIXON 6405 Diamond Head Drive Monroe, LA 71203	08/09/2014	Legislative Office Worker	\$ 696.00
VEDEGRA DIXON 6405 Diamond Head Drive Monroe, LA 71203	09/12/2014	Legis Office Worker	\$ 255.85
VEDEGRA DIXON 6405 Diamond Head Drive Monroe, LA 71203	09/26/2014	Legis Office Worker	\$ 207.65
DON CRAVINS CAMPAIGN 327 E Grolee Opelousas, LA 70570	08/07/2014	Campaign Contribution	\$ 400.00
3. SUBTOTAL (optional)	L		\$1,802.07
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
ENTERPRISE RENT-A-CAR 1309 N 18TH STREET MONROE, LA 71201	03/19/2014	Staff Travel to Capitol	\$ 118.79
EDIBLE CREATIONS 1530 Sterlington Road Monroe, LA 71201	07/03/2014	Condolence/Get Well	\$ 65.99
EL AZTECA MEXICAN RESTAURANT 4075 Sterlington Road Monroe, LA 71201	06/18/2014	Meals	\$ 36.19
ENVISION LEADERSHIP 1101 Pennsylvania Avenue NW Washington, DC 20004	06/21/2014	Donation	\$ 100.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	01/16/2014	Fuel	\$ 67.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	02/03/2014	Fuel	\$ 64.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	02/10/2014	Fuel	\$ 60.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	06/23/2014	Fuel	\$ 70.00
3. SUBTOTAL (optional)	L		\$581.97
4. TOTAL (optional - complete only on last page of this so	chedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	08/20/2014	Fuel	\$ 68.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	09/17/2014	Fuel	\$ 77.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	10/24/2014	Fuel	\$ 65.00
FREE PRESS 216 Collier Street Monroe, LA 71201	10/23/2014	Ad	\$ 500.00
FRIENDS OF MARY LANDRIEU 700 Thirteenth Street Washington, DC 20005	10/15/2014	Community Forum	\$ 457.29
FRIENDS OF MARY LANDRIEU 700 Thirteenth Street Washington, DC 20005	10/28/2014	Campaign Contribution	\$ 542.71
FRIENDSHIP COMMUNITY MINISTRY PO Box 1664 Bastrop, LA 71220	02/25/2014	Advertisting	\$ 60.00
GANNETT NEWSPAPER NEWSSTAR 411 N. 4TH STREET MONROE, LA 71201	04/08/2014	Newspaper Subscription	\$ 156.91
3. SUBTOTAL (optional)	I		\$1,926.91
TOTAL (optional - complete only on last page of this so	chedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
GANNETT NEWSPAPER NEWSSTAR 411 N. 4TH STREET MONROE, LA 71201	10/23/2014	Ads	\$ 400.00
GANNETT NEWSPAPER NEWSSTAR 411 N. 4TH STREET MONROE, LA 71201	10/27/2014	Ads	\$ 200.00
GENE'S TIRE SERVICE 2115 Cypress Street West Monroe, LA 71291	05/19/2014	Auto Repairs	\$ 1,219.83
GREGORY GLOVER 713 Jack McEnery Avenue Monroe, LA 71201	11/04/2014	Canvasser	\$ 100.00
GO AIRPORT EXPRESS 1200 W 35th Street Chicago, IL 60609	09/11/2014	Conference Travel Expense	\$ 30.00
ASHARI GOINS 6514 Mosswood Drive Monroe, LA 71203	07/28/2014	Moving Legislative Furniture	\$ 30.00
TREVION GOINS 6514 Mosswood Drive Monroe, LA 71203	03/04/2014	Session Mailouts	\$ 90.00
GOLDENS FUNERAL HOME 2016 E Madison Avenue Bastrop, LA 71220	09/29/2014	Condolence	\$ 54.50
3. SUBTOTAL (optional)			\$2,124.33
4. TOTAL (optional - complete only on last page of this s	chedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
SARAH GRAYSON 112 Salem Drive Monroe, LA 71202	12/06/2014	Community Campaign Worker	\$ 100.00
HENDERSON'S FLOWER SHOP 1015 DESIARD STREET MONROE, LA 71201	02/14/2014	Condolence	\$ 49.50
HENDERSON'S FLOWER SHOP 1015 DESIARD STREET MONROE, LA 71201	10/08/2014	Condolence/Get Well	\$ 131.99
HILTON HOTEL ROOSEVELT 130 ROOSEVELT WAY NEW ORLEANS, LA 70112	08/24/2014	MEAL	\$ 22.91
HER CHOICE 7509 Rollings Hills Benbrook, TX 76126	10/24/2014	Purchase Book	\$ 16.94
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	03/19/2014	Staff Accommodations Capitol	\$ 122.53
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	03/19/2014	Staff Accommodations Capitol	\$ 111.87
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	03/19/2014	Staff Accommodations Capitol	\$ 129.31
3. SUBTOTAL (optional)	L	L	\$685.05
4. TOTAL (optional - complete only on last page of this sche-	dule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	03/19/2014	Staff Accommodations	\$ 139.97
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	03/19/2014	Membership	\$ 45.31
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70802	02/19/2014	Membership Dues	\$ 100.00
JAMES TERRY PHOTOGRAPHY 1770-79TH AVENUE Baton Rouge, LA 70807	06/25/2014	Photography Session	\$ 100.00
JACK IN THE BOX 3255 Highland Baton Rouge, LA 70802	10/20/2014	Meals	\$ 10.12
TERRELL JACKSON 4110 Elm Monroe, LA 71201	12/23/2014	Christmas Giveaway Canvass	\$ 250.00
JEFFERSON CAMPAIGN FUND P.O. Box 7119 Monroe, LA 71211	02/27/2014	Campaign Contribution	\$ 250.00
JEWELS SOCIAL AND CIVIC CLUB 814 Wasborne Avenue Bastrop, LA 71220	02/21/2014	Donation	\$ 300.00
3. SUBTOTAL (optional)	I		\$1,195.40
4. TOTAL (optional - complete only on last page of this sche			

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2400 Old Sterlington Road	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
14595 Florida Blvd Baton Rouge, LA 70819	2400 Old Sterlington Road	08/28/2014	Fuel	\$ 60.00
1706 MARTIN LUTHER KING MONROE, LA 71203 LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804 LA HOUSE DINING 5261 Highland Road Box 371 Baton Rouge, LA 70808 LIBC PAC P.O. Box 44244 Baton Rouge, LA 70804 LOUISIANA BANKERS 5555 BANKERS AVENUE BATON ROUGE, LA 70808 LOUISIANA HOUSE DINING 900 N 3RD STREET BATON ROUGE, LA 70804 Constituent Capitol Visit \$ 400.00 Advantage \$ 400.00 Ameals \$ 18.53	14595 Florida Blvd	10/08/2014	Ads	\$ 150.00
PO BOX 94062 BATON ROUGE, LA 70804 LA HOUSE DINING 5261 Highland Road Box 371 Baton Rouge, LA 70808 LLBC PAC P.O. Box 44244 Baton Rouge, LA 70804 D5/01/2014 Membership Dues \$ 50.00 \$ 50.00 LOUISIANA BANKERS 5555 BANKERS AVENUE BATON ROUGE, LA 70808 LOUISIANA HOUSE DINING 900 N 3RD STREET BATON ROUGE, LA 70804	1706 MARTIN LUTHER KING	08/24/2014	Advisory Council Refreshments	\$ 31.40
5261 Highland Road Box 371 Baton Rouge, LA 70808 05/01/2014 Membership Dues \$ 50.00 LLBC PAC P.O. Box 44244 Baton Rouge, LA 70804 05/01/2014 Luncheon Meal Cost \$ 50.00 LOUISIANA BANKERS 5555 BANKERS AVENUE BATON ROUGE, LA 70808 05/13/2014 Luncheon Meal Cost \$ 50.00 LOUISIANA HOUSE DINING 900 N 3RD STREET BATON ROUGE, LA 70804 06/02/2014 Meals \$ 21.42	PO BOX 94062	09/11/2014	Constituent Capitol Visit	\$ 400.00
P.O. Box 44244 Baton Rouge, LA 70804 LOUISIANA BANKERS 5555 BANKERS AVENUE BATON ROUGE, LA 70808 LOUISIANA HOUSE DINING 900 N 3RD STREET BATON ROUGE, LA 70804 LUncheon Meal Cost \$ 50.00 \$ 50.00 \$ 21.42	5261 Highland Road Box 371	02/27/2014	Meals	\$ 18.53
5555 BANKERS AVENUE BATON ROUGE, LA 70808 LOUISIANA HOUSE DINING 900 N 3RD STREET BATON ROUGE, LA 70804 Meals \$ 21.42	P.O. Box 44244	05/01/2014	Membership Dues	\$ 50.00
900 N 3RD STREET BATON ROUGE, LA 70804	5555 BANKERS AVENUE	05/13/2014	Luncheon Meal Cost	\$ 50.00
3. SUBTOTAL (optional) \$781.35	900 N 3RD STREET	06/02/2014	Meals	\$ 21.42
· · · · · · · · · · · · · · · · · · ·	3. SUBTOTAL (optional)	L		\$781.35

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LOUISIANA LEGISLATIVE BLACK CAUCUS PO BOX 44003 BATON ROUGE, LA 70804	05/01/2014	Membership Dues	\$ 150.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS PO BOX 44188 BATON ROUGE, LA 70804-4188	04/02/2014	Membership Dues	\$ 50.00
LOUISIANA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70808	04/15/2014	Membership Dues	\$ 50.00
LIFE CATHEDRAL WORSHIP CENTER 5810 McCann Baton Rouge, LA 70809	08/14/2014	Donation	\$ 100.00
LIONS CLUB OF MONROE 1216 Stubbs Avenue Monroe, LA 71201	07/14/2014	Membership Dues	\$ 100.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	04/15/2014	Constituent Visit	\$ 45.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	05/01/2014	House Logo Items	\$ 31.00
LOUISIANA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	06/25/2014	Briefcase	\$ 45.00
3. SUBTOTAL (optional)			\$571.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LOUISIANA HOUSE OF REPRESENTATIVES House Accounting PO Box 44295 Baton Rouge, LA 70804	06/13/2014	Legis Housing	\$ 1,600.00
LOUISIANA HOUSE OF REPRESENTATIVES House Accounting PO Box 44295 Baton Rouge, LA 70804	10/08/2014	Legis Housing	\$ 1,200.00
MARRIOTT HOTELS 5500 HILTON AVENUE BATON ROUGE, LA 70808	03/12/2014	Accommodations	\$ 106.77
MCDONALD'S 7535 HIGHWAY 165 MONROE, LA 71418	02/14/2014	Meals	\$ 6.26
MCDONALD'S 7535 HIGHWAY 165 MONROE, LA 71418	09/17/2014	Meals	\$ 4.83
MOORE & PATRON 1514 LOUISVILLE AVENUE MONROE, LA 71202	07/20/2014	AUTO REPAIR	\$ 959.04
MARRIOTT CHICAGO 151 West Adams Chicago, IL 60603	09/15/2014	Meals	\$ 39.34
MARRIOTT NEW ORLEANS 555 Canal Street New Orleans, LA 70130	02/12/2014	Conference Lodging	\$ 186.65
3. SUBTOTAL (optional)			\$4,102.89
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONROE METRO CHAPTER OF DELTA Sigma Theta PO Box 9165 Monroe, LA 71211-9165	02/05/2014	Donation	\$ 300.00
MONROE-GRAMBLING LINKS INC. PO Box 240 Grambling, LA 71245	03/15/2014	Donation	\$ 1,242.00
JAMES MOORE 1407 Parkview Drive Monroe, LA 71202	11/04/2014	Canvasser	\$ 100.00
MT. ZION BAPTIST CHURCH 211 Mt. Zion Street Monroe, LA 71201	06/25/2014	Donation	\$ 50.00
MUFFLER SHOP 400 N 21st Street Monroe, LA 71201	10/17/2014	Auto Repair	\$ 561.06
NAACP ULM CHAPTER 309 Hanna Hall 700 University Avenue Monroe, LA 71209	07/07/2014	Donation	\$ 100.00
NYFIFTH APPAREL 3590 Dunbar Court Fremont, CA 94536	12/02/2014	Advisory Council Shirts	\$ 425.80
NYFIFTH APPAREL 3590 Dunbar Court Fremont, CA 94536	12/03/2014	Advisory Council Shirts	\$ 224.45
	L	L	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ST. JAMES BC 1100 Richwood Road Monroe, LA 71201	03/24/2014	Donation	\$ 50.00
NEW ST. JAMES BC 1100 Richwood Road Monroe, LA 71201	12/01/2014	Donation	\$ 250.00
O'CHARLEYS 4101 Pecanland Mall Drive Monroe, LA 71203	01/31/2014	Meals Meeting	\$ 32.27
OFFICE DEPOT 200 Blanchard West Monroe, LA 71291	12/09/2014	Color Handouts for Meeting	\$ 268.28
PETALS FLOWERS AND GIFTS 90 Lincoln Road Monroe, LA 71203	05/19/2014	Condolence	\$ 42.50
POBOY EXPRESS 4320 Perkins Road Baton Rouge, LA 70808	08/11/2014	Meals	\$ 14.44
QUILL CORPORATION 100 SCHELTER LINCOLNSHIRE, IL 60069	06/14/2014	OFFICE SUPPLIES	\$ 186.76
QUEST COMM CONSULTANTS P.O. Box 14262 Monroe, LA 71202	12/17/2014	Robo Call	\$ 246.10
3. SUBTOTAL (optional)	<u>l</u>		\$1,090.35
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REMONA GOLDSBY PO BOX 13011 MONROE, LA 71213	02/14/2014	Campaign Worker-Phone Canvass	\$ 100.00
REMONA GOLDSBY PO BOX 13011 MONROE, LA 71213	05/02/2014	Campaign Worker	\$ 70.16
RACE FOR THE DRESS PO Box 7332 Monroe, LA 71211	03/02/2014	Donation	\$ 125.00
RESTAURANT SAGE 1301 N 19th Street Monroe, LA 71201	07/23/2014	Meals	\$ 47.19
RESTAURANT SAGE 1301 N 19th Street Monroe, LA 71201	07/24/2014	Meals	\$ 57.19
RICHWOOD FOOTBALL 5901 Highway 165 S Monroe, LA 71202	06/30/2014	Ads	\$ 250.00
RIVER RAIL CANTINA 201 Walnut Street Monroe, LA 71201	03/07/2014	Public Forum Lunch Meeting	\$ 140.64
ROBERT C JOHNSON CAMPAIGN 900 St. John Street Monroe, LA 71201	09/17/2014	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)	1		\$1,290.18
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT WRIGHT PHOTOGRAPHY 1401 Hudson lane Monroe, LA 71201	12/22/2014	Photograph of Christmas Event	\$ 50.00
ROSS STORES 5400 Frontage Road Monroe, LA 71203	08/25/2014	Ouachita Council on Aging Donation	\$ 25.56
RUTH'S CHRIS 4836 Constitution Drive Baton Rouge, LA 70808	05/07/2014	Constituent Meeting Meal	\$ 122.54
RYAN AUTO GROUP 1101 Oliver Road Monroe, LA 71201	11/28/2014	Auto Oil Change	\$ 63.80
S DOWNS BASKETBALL 1802 Medra Drive Monroe, LA 71202	06/30/2014	Donation	\$ 75.00
SHELL OIL 1915 MLK MONROE, LA 71203	07/07/2014	Fuel	\$ 67.97
SHELL OIL 1915 MLK MONROE, LA 71203	08/01/2014	Fuel	\$ 56.05
SHELL OIL 1915 MLK MONROE, LA 71203	08/12/2014	Fuel	\$ 53.28
3. SUBTOTAL (optional)	L		\$514.20
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	03/07/2014	Public Forum Handouts	\$ 164.99
SUPER 1 FOODS 2111 EAST MADISON BASTROP, LA 71220	09/26/2014	Refershments Morehouse Council Aging	\$ 68.99
SAMS CLUB 5400 Forsythe Avenue Monroe, LA 71201	08/23/2014	Morehouse Council on Aging Refreshments	\$ 45.65
SAMS CLUB 5400 Forsythe Avenue Monroe, LA 71201	08/25/2014	Refreshments Council Meeting	\$ 48.25
SAMS CLUB 5400 Forsythe Avenue Monroe, LA 71201	09/12/2014	Refreshments for Youth	\$ 69.22
SAMS CLUB 5400 Forsythe Avenue Monroe, LA 71201	09/13/2014	Youth Council Refreshments Youth	\$ 69.22
SONIC 3601 Front Street Winnsboro, LA 71295	08/22/2014	Meals	\$ 11.07
SOUTHERN HEAT TRACK 119 East Hickory Street Bastrop, LA 71220	07/03/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$577.39
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHGATE TOWERS 4005 Nicholson Drive Baton Rouge, LA 70808	03/17/2014	Housing Fee & Rent	\$ 512.00
SOUTHGATE TOWERS 4005 Nicholson Drive Baton Rouge, LA 70808	04/01/2014	Housing Rental	\$ 1,029.95
SOUTHGATE TOWERS 4005 Nicholson Drive Baton Rouge, LA 70808	06/03/2014	Rent Payment	\$ 133.00
ST. JAMES BC 2665 Richwood Road #2 Monroe, LA 71202	08/07/2014	Donation	\$ 50.00
STARLIGHT BAPTIST CHURCH 1609 Highway 165 Monroe, LA 71201	09/17/2014	Ad	\$ 100.00
SUBMETER ONE PO Box 4129 Baton Rouge, LA 70821	05/01/2014	Utilities for Legis Apartment	\$ 47.11
SUBMETER ONE PO Box 4129 Baton Rouge, LA 70821	07/10/2014	Utilities Legis Housing	\$ 133.03
SYLVILLIS LABBE 162 Easthaven Drive Ruston, LA 71270	07/10/2014	Legis Office Worker	\$ 103.30
3. SUBTOTAL (optional)	I		\$2,108.39
4. TOTAL (optional - complete only on last page of this s	chedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TLF WANDAS FLORIST 1224 Creswell Opelousas, LA 70570	07/08/2014	Condolence/Get Well	\$ 120.25
TACO BANDIDO #2 2127 Forsythe Avenue Monroe, LA 71201	09/30/2014	Meals	\$ 6.46
TACO BELL 900 Sterlington Road Monroe, LA 71201	07/14/2014	Meals	\$ 3.82
TAXI MAGIC ALEXANDRIA 5904 Richmond Highway 600 Alexandria, VA 22303	02/10/2014	Conference Transporation	\$ 6.75
UCP DRUMLINE & FLAGLINE 7104 Wilshire Drive Shreveport, LA 71106	03/12/2014	Donation	\$ 100.00
ULM AF WarHawk Athletics 308 Warhawk Way Monroe, LA 71209	08/12/2014	Donation	\$ 120.00
USPS MAIN BRANCH US 165 N MONROE, LA 71201	04/18/2014	Postage	\$ 5.60
USPS MAIN BRANCH US 165 N MONROE, LA 71201	06/03/2014	Postage	\$ 6.99
3. SUBTOTAL (optional)	L		\$369.87
4. TOTAL (optional - complete only on last page of this so	chedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
USPS MAIN BRANCH US 165 N MONROE, LA 71201	07/11/2014	Postage	\$ 49.40
VILLERE'S 50 Martin Behrman Metaire, LA 70005	10/21/2014	Condolence	\$ 66.37
GRACIE WASHINGTON P.O. BOX 7333 MONROE, LA 71211	07/22/2014	Office Cleaning x 2	\$ 400.00
BRENDA WADE 612 South 5th Monroe, LA 71202	08/15/2014	Council Meeting Set Up	\$ 300.00
WALK IN THE WORD 1100 Jackson Street Monroe, LA 71202	06/30/2014	Donation	\$ 50.00
WATERFRONT GRILL 5201 DeSiard Avenue Monroe, LA 71201	10/21/2014	Dinner Meeting Meal	\$ 106.47
WENDYS 3328 Front Street Winnsboro, LA 71295	03/17/2014	Meals	\$ 15.86
WEST MONROE KIWANIS CLUB PO Box 1851 West Monroe, LA 71294	12/02/2014	Parade Fee	\$ 50.00
3. SUBTOTAL (optional)	l		\$1,038.10
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PATRICK WILLIAMS 1500 N Market A-200 Shreveport, LA 71107	06/02/2014	Legis Apartment Furniture	\$ 2,000.00
WILLING MIND JANITORIAL SERVICE PO Box 1773 Prairieville, LA 70769	06/30/2014	Clean Up Legis Apartment	\$ 165.00
WINCE HIGHSHAW CAMPAIGN 400 Lea Joyner Memorial Expressway Monroe, LA 71201	09/17/2014	Campaign Contribution	\$ 500.00
WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201	08/22/2014	Donation	\$ 200.00
BRIANNA WRIGHT 700 University Monroe, LA 71201	05/30/2014	Session Phone Calls	\$ 150.00
YELLOW TAXI 3125 Tulane New Orleans, LA 70119	02/10/2014	Transportation to Event	\$ 10.00
YOUNG AUDIENCES CHARTER SCHOOL 1407 Virgil Street Gretna, LA 70053	06/26/2014	Donation	\$ 50.00
YOUNG DEMOCRATS 219 Jackson Stree West Monroe, LA 71291	09/24/2014	Dues	\$ 10.00
3. SUBTOTAL (optional)	I		\$3,085.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ZEA ROTISSERIE & GRILL 2380 Towne Center Baton Rouge, LA 70806	04/06/2014	Meals for Constituents Visit	\$ 133.03
ZETA PHI OMEGA P.O. Box 618 Monroe, LA 71201	09/26/2014	Donation	\$ 5.00
ZETA PHI OMEGA P.O. Box 618 Monroe, LA 71201	09/26/2014	Donation	\$ 5.00
3. SUBTOTAL (optional)			\$143.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,593.05

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	01/06/2014	bank fees	\$ 15.39
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	02/28/2014	Bank Fee	\$ 25.33
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	03/04/2014	Check Supplies	\$ 119.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	03/05/2014	bank fees	\$ 30.28
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	04/03/2014	Bank Fees	\$ 27.22
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	05/05/2014	Bank Fees	\$ 16.98
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	06/04/2014	Bank Fees	\$ 16.30
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	07/03/2014	Bank Fees	\$ 16.74

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	08/05/2014	Bank Charges	\$ 20.53
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	09/04/2014	Bank Fees	\$ 18.90
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	10/03/2014	Bank Fees	\$ 19.41
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	11/05/2014	Bank Fees	\$ 0.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 326.08