

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 35,450.00
2. In-kind Contributions (Schedule A-2)	\$ 786.71
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 36,236.71
5. Other Receipts (Schedule A-3)	\$ 1,494.63
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37,731.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,840.55
10. Other Disbursements (Schedule E-2)	\$ 347.67
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,188.22

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>	\$ 3,947.02
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 37,731.34
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 32,188.22
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 786.71
18. Funds on hand at close of reporting period	\$ 8,703.43

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
AMERIGROUP CORPORATION PO Box 68086 Cincinnati, OH 45206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$500.00	\$500.00
ARTHUR L STEWART ATTORNEY AT LAW 1890 Hudson Circle Ste 5 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$150.00	\$150.00
ASTRAZENECA 1800 Concord Pike Wilmington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2014	\$500.00	\$500.00
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$250.00	\$250.00
BLUE CROSS AND BLUE SHIELD OF LA 5525 Reitz Avenue Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
BRADLEY MURCHISON KELLY & SHEA LLC 301 Main Street Ste 2100 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$500.00
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 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)	
BROUSSARD CATARACT & EYE INSTITUTE 1250 Pecanland Road Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC PO BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$250.00	\$500.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$1,000.00
CAPITOL PARTNERS 714 N. 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$500.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P.O. Box 9034 Concord, GA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$300.00	\$300.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P.O. Box 9034 Concord, GA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$300.00	\$600.00
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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
CLECO PAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2014	\$250.00	\$500.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$250.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$250.00
DELTAPAC 763 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$500.00
DELOITTE FEDERAL PAC PO Box 365 Washington, DC 20044-0365 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$250.00
DENNIS HENNEN ATTORNEY AT LAW PO Box 2135 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
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 on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$1,250.00
EATON RENTALS LLC 200 Stubbs Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$150.00	\$0.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$500.00
FOSTER CAMPBELL CAMPAIGN FUND 1800 Jimmie Davis Hwy Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$1,750.00	\$1,750.00
GENERAL MOTORS COMPANY PAC 25 Massachusetts Avenue Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$250.00	\$500.00
GOOD GOVERNMENT PAC P.O. Box 4019 Gulfport, MS 39502 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
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 on last page of this schedule)	_____

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
HAFA-PAC 11969 Bricksome Avenue Suite B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$205.00
HOSPPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$1,000.00	\$1,000.00
HARRIS DEVILLE 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$500.00
HORSEMEN ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$500.00
J.S. BURLAND & ASSOCIATES INC 742 North 5th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$100.00	\$100.00
JONES WALKER LLP 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2014	\$250.00	\$500.00
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 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)	
JOHNSON AND JOHNSON PAC 1 Johnson and Johnson Plaza New Brunswick, NJ 08933 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2014	\$250.00	\$250.00
KB-PAC INC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$250.00
LA CRNA PAC PO Box 55876 Metairie, LA 70055-5876 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$250.00	\$250.00
LA CASH ADVANCE ASSOCIATIONS PAC 500 Laurel Street Suite 550 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$1,000.00	\$1,000.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$500.00	\$500.00
LA EYE PAC P.O. Box 44352 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$250.00
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 only on last page of this schedule)	_____

Form 102, Rev. 3/98, Page Rev. 3/98

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 OPAC 911 Tech Drive Ruston, LA 71270 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2014	\$1,000.00	\$1,000.00
LAFAMPAC 919 TARA BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$751.13
LAMMICO One Galleria Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$250.00	\$250.00
LAMP ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$1,000.00
LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$750.00	\$750.00
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$250.00
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)		\$2,750.00	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)	
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$250.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS POLITICAL ACTION COMMITTEE 10101 PARK ROWE AVENUE STE 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2014	\$500.00	\$500.00
LOUISIANA OIL MARKERTS & CONVENIENCE STORE ASSOCIATION PAC 5647 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$500.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$1,000.00
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)		\$2,250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LAVALLE B SALOMON APLC 700 N 2nd Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$250.00
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 Superior Drive Ste B Baton Rouge, LA 70816-8015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$300.00	\$300.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$250.00	\$500.00
LOUISIANA HOMEBUILDERS ASSOCIATION 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$250.00
LOUISIANA JUSTICE PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC PO Box 80033 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LOUISIANA REALTORS PAC P.O Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2014	\$500.00	\$500.00
LOUISIANA REALTORS PAC P.O Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$500.00	\$1,000.00
LOUISIANA RETAILERS PAC PO Box 44303 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$250.00	\$250.00
M. DWAUYNE YEAGER OD FAO 3805 Cypress Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2014	\$500.00	\$500.00
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$250.00	\$500.00
METRO HOSPITAL COUNCIL PAC 2450 Severn Avenue Suite 201 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$1,000.00	\$1,000.00
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)		\$2,250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
NORPAC LLC 2805 HARVARD AVENUE METAIRIE, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$500.00
PK FINANCIAL GROUP LLC 700 E Township Line Road Suite 200 Havertown, PA 19083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$750.00	\$750.00
PHRMA 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2014	\$500.00	\$750.00
PROFESSIONAL ARTS PHARMACY 128 Curran Lane Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$500.00	\$500.00
RAI SERVICES P.O. Box 2990 Winston-Salem, NC 27102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$500.00	\$500.00
RW DAY DEVELOPMENT LLC 4005 Nicholson Drive 2nd Floor Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$1,500.00	\$1,500.00
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)		\$250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ROBERT S. TEW ATTORNEY AT LAW 2022 Forsythe Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$250.00
SPRINT NEXTEL PO BOX 63670 PHOENIX, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$250.00	\$500.00
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$250.00
TAKEDA 39483 BAY DRIVE PONCHATOULA, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2014	\$500.00	\$750.00
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2014	\$250.00	\$250.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$250.00
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)		\$250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
THE MIRROR GROUP LLC 4919 JamesTown Avenue Suite 103 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2014	\$150.00	\$150.00
UNION PACIFIC RAILROAD 412 N 4TH STREET STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$250.00	\$500.00
WALGREENS FAMILY OF COMPANIES 104 WILMOT ROAD MS #1444 DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$500.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$500.00
WEST CARROLL HEALTH SYTEMS 706 Ross Street Oak Grove, LA 71263 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$1,000.00	\$1,000.00
WILLIAM D. GORDON OD 3303 Lake DeSiard Drive Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 35,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 15,750.00

Form 102, Rev. 3/98, Page Rev. 3/98

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 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser Refreshments	01/23/2014	\$250.00	\$250.00
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser	01/23/2014	\$480.55	\$480.55
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Email Account	01/01/2014	\$4.32	\$4.32
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Email	02/28/2014	\$4.32	\$8.64
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Email	03/30/2014	\$4.32	\$12.96
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		04/30/2014	\$4.32	\$17.28
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 COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		05/30/2014	\$4.32	\$21.60
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		06/30/2014	\$4.32	\$25.92
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		07/30/2014	\$4.32	\$30.24
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		08/30/2014	\$4.32	\$34.56
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		09/30/2014	\$4.32	\$38.88
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/30/2014	\$4.32	\$43.20
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 COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		11/30/2014	\$4.32	\$43.20
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		11/30/2014	\$4.32	\$47.52
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		12/30/2014	\$4.32	\$51.84
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)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CMC TECHNOLOGY CONSULTANT PO Box 83781 Baton Rouge, LA 70884	10/24/2014	Sale of Campaign Assets	\$1,200.00
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 period			\$ 1,494.63

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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)			\$1,354.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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)			\$430.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
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
DELTA MINI MART 2301 Forsythe Monroe, LA 71201	07/16/2014	Fuel	\$ 64.40
3. SUBTOTAL (optional)			\$2,864.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
DOLLAR TREE 1130 Pecanland Mall Drive Monroe, LA 71201	10/15/2014	Decoration In-Kind Landrieu Forum	\$ 16.50
DON CRAVINS CAMPAIGN 327 E Grolee Opelousas, LA 70570	08/07/2014	Campaign Contribution	\$ 400.00
3. SUBTOTAL (optional)			\$1,754.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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)			\$581.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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	10/28/2014	Campaign Contribution	\$ 542.71
FRIENDSHIP COMMUNITY MINISTRY PO Box 1664 Bastrop, LA 71220	02/25/2014	Advertising	\$ 60.00
GANNETT NEWSPAPER NEWSSTAR 411 N. 4TH STREET MONROE, LA 71201	04/08/2014	Newspaper Subscription	\$ 156.91
GANNETT NEWSPAPER NEWSSTAR 411 N. 4TH STREET MONROE, LA 71201	10/23/2014	Ads	\$ 400.00
3. SUBTOTAL (optional)			\$1,869.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
SARAH GRAYSON 112 Salem Drive Monroe, LA 71202	12/06/2014	Community Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,824.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	03/19/2014	Staff Accommodations	\$ 139.97
3. SUBTOTAL (optional)			\$725.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
JAMES MOSES DETAILING 1408 Pine Monroe, LA 71201	05/20/2014	Car Maintenance	\$ 50.00
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)			\$1,105.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JOEY'S STOP & GO 2400 Old Sterlington Road Monroe, LA 71203	08/28/2014	Fuel	\$ 60.00
JUBILEE CHURCH 14595 Florida Blvd Baton Rouge, LA 70819	10/08/2014	Ads	\$ 150.00
KFC 1706 MARTIN LUTHER KING MONROE, LA 71203	08/24/2014	Advisory Council Refreshments	\$ 31.40
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	09/11/2014	Constituent Capitol Visit	\$ 400.00
LA HOUSE DINING 5261 Highland Road Box 371 Baton Rouge, LA 70808	02/27/2014	Meals	\$ 18.53
LLBC PAC P.O. Box 44244 Baton Rouge, LA 70804	05/01/2014	Membership Dues	\$ 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
3. SUBTOTAL (optional)			\$781.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 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	Constituent Visit	\$ 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 schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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 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 schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
3. SUBTOTAL (optional)			\$3,003.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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)			\$1,090.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
RAM RENTAL 3105 Breard Monroe, LA 71201	10/15/2014	Rental In-kind Landrieu Form	\$ 185.61
RAM RENTAL 3105 Breard Monroe, LA 71201	10/15/2014	Deposit Rental Chairs	\$ 75.00
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
3. SUBTOTAL (optional)			\$910.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
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
3. SUBTOTAL (optional)			\$1,045.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
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	Refreshments 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
3. SUBTOTAL (optional)			\$575.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SONIC 1506 MLK Monroe, LA 71201	08/22/2014	Meals	\$ 11.07
SONIC 1506 MLK Monroe, LA 71201	10/15/2014	In-Kind Ice of Landrieu Forum	\$ 5.18
SOUTHERN HEAT TRACK 119 East Hickory Street Bastrop, LA 71220	07/03/2014	Donation	\$ 100.00
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
3. SUBTOTAL (optional)			\$1,941.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SUBMETER ONE PO Box 4129 Baton Rouge, LA 70821	03/17/2014	Deposits	\$ 139.00
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
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 Transportation	\$ 6.75
3. SUBTOTAL (optional)			\$559.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
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
GRACIE WASHINGTON P.O. BOX 7333 MONROE, LA 71211	10/15/2014	Catering In-Kind Landrieu Forum	\$ 250.00
3. SUBTOTAL (optional)			\$998.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
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
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
3. SUBTOTAL (optional)			\$3,187.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WOSSMAN HIGH SCHOOL 1600 Arizona Monroe, LA 71201	08/22/2014	Donation	\$ 200.00
BRIANNA WRIGHT 11510 Southfork Avenue Apt 91 Baton Rouge, LA 70819-1239	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
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)			\$563.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,840.55

Form 102, Rev. 3/98, Page Rev. 3/98

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
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

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	\$ 21.59
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 347.67

Form 102, Rev. 3/98, Page Rev. 3/98