

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

ROBERT JOHNSON  
P O Box 468  
Marksville, LA 71351

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

State Representative  
Avoyelles Parish  
28

## OFFICE USE ONLY

Report Number: 50706

Date Filed: 9/24/2015

### Report Includes Schedules:

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

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

UNION BANK  
305 N Main St  
Marksville, LA 71351

## 7. Full Name and Address of Treasurer

ALOYSIA C DUCOTE  
P O Box 309  
Marksville, LA 71351

9. Name of Person Preparing Report ALOYSIA C DUCOTE

Daytime Telephone 318-253-6501

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

This 24th day of September, 2015.

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

318-253-0935  
Daytime Telephone

Aloysia C Ducote  
Signature of Treasurer

318-253-6501  
Daytime Telephone

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

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 21,270.00
2. In-kind Contributions (Schedule A-2)	\$ 1,111.42
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 22,381.42</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 22,381.42</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 16,931.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 16,931.71</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 9.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 22,381.42
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,931.71
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,111.42
18. Funds on hand at close of reporting period	\$ 4,347.74

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,882.62
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CPAC-CLECO PAC P O Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
CAREMARK RX INC P O Box 287 Lincoln, LA 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
COMMITTEE TO ELECT NEIL ABRAMSON 5500 Prytania St New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2015	\$500.00	\$1,500.00
FAIR P O Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,250.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN DAN GIELEN 1412 N Avenue C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$1,000.00	\$1,000.00
SCOTT M GOTTSCHKE 1821 Upperline St New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$1,000.00	\$1,000.00
IIABL-PAC 18153 E Petroleum Dr Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2015	\$500.00	\$500.00
JB CAPITOL SOLUTIONS LLC 104 Corita Ct Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
JONES SWANSON HUDDLELL & GARRISON LLC 601 Poydras St Suite 2655 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA BANKERS ASSOC STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$500.00
LA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Dr Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$1,100.00	\$1,100.00
LAFAC PAC 450 Laurel Street Suite 1400 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$250.00	\$250.00
LAMPAC 6767 Perkins Rd Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$500.00	\$500.00
CLAUDE LEACH JR P O Box 997 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$500.00	\$500.00
LIFEPOINT HOSPITALS INC GOOD GOVT FUND 330 Seven Springs Way Brentwood, TX 37027  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,850.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MED PYSCHOLOGISTS (PAC) 10101 Park Rowe Ave Suite 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
LOUISIANA ASPHALT PAVEMENT ASSC PAC P O Box 14836 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$250.00	\$250.00
LOUISIANA ASSO NURSE PRACTITIONERS PAC 5713 Superior Dr St A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$2,500.00	\$2,500.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 Calais Ave P O Box 479  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$500.00
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Dr Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
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)		\$3,750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MOTOR TRANS ASSOC INC. (TRANSPAC) P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2015	\$170.00	\$170.00
LOUISIANA RESTAURANT ASSO HOSPITALITY PAC 2700 N Arnoult Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$250.00	\$250.00
LOUISIANA WHOLESALE DRUG CO INC 2085 149 S Service Rd P O Box 500 Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$2,500.00	\$2,500.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$250.00	\$250.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,670.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$920.00	TOTAL (complete only on last page of this schedule)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$1,000.00	\$1,000.00
SUGAR PAC P O Box 938 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
TBI PAC P O Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$1,250.00
THE CASTILLE GROUP LLC 450 Laurel St Suite 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
VERON BICE PALERMO & WILSON LLC P O Box 2125 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,270.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 13,520.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and beverages for campaign	04/09/2015	\$362.62	\$362.62
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Professional services for design and distribution of invitations	04/10/2015	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Professional services and distribution of invitations for fundraiser	09/08/2015	\$150.00	\$400.00
SOUTHERN STRATEGY GROUP 543 Spanish Town Road Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Provided food and drink for campaign fundraiser	09/08/2015	\$348.80	\$348.80
4. SUBTOTAL (this page)			\$1,111.42	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,111.42	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>          \$362.62          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 362.62          </u>	

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS 3205 S Macarthur Dr Alexandria, LA 71301	08/10/2015	Campaign hats	\$ 194.20
ACADEMY SPORTS 3205 S Macarthur Dr Alexandria, LA 71301	09/14/2015	Campaign shirts	\$ 54.46
ACADIANA DELEGATION P O Box 44500 Baton Rouge, LA 70804	04/24/2015	Dues	\$ 50.00
ALBASHA GREEK 5454 Bluebonnet Blvd Baton Rouge, LA 70809	03/08/2015	Meeting with lobbyist-representative paid his share of meal	\$ 26.04
AMERICAN HEART ASSOCIATION 312 Guilbeau Rd Lafayette, LA 70506	02/20/2015	Donation for Zadien Cyronuo Jump Rope for Hearts APCS	\$ 25.00
APPLE STORE 6401 Bluebonnet Blvd Baton Rouge, LA 70836	05/25/2015	Phone charger	\$ 43.50
STEVEN AUGUSTINE 171 Saucier St Marksville, LA 71351	03/03/2015	Donation for fire victim	\$ 25.00
AVOYELLES ARTS & HUMANITIES COUNCIL P O Box 722 Marksville, LA 71351	03/06/2015	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$453.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES ARTS & HUMANITIES COUNCIL P O Box 722 Marksville, LA 71351	06/08/2015	Donation to AAMF 2015	\$ 100.00
AVOYELLES CHRISTIAN FELLOWSHIP CHURCH Hwy 1192 Johnson Rd Marksville, LA 71351	06/17/2015	Donation to fundraiser	\$ 16.00
AVOYELLES CLERK OF COURT Courthouse Building Marksvilel, LA 71351	09/08/2015	Qualifying Fee for 2015 Election	\$ 450.00
AVOYELLES COUNCIL ON AGING 232 S Preston St Marksville, LA 71351	06/03/2015	Donation to fundraiser	\$ 50.00
AVOYELLES COUNCIL ON AGING 232 S Preston St Marksville, LA 71351	09/11/2015	Donation for Senior Health Day	\$ 120.00
AVOYELLES OFFICE SUPPLY 221 N Main St Marksville, LA 71351	02/06/2015	Office supplies	\$ 89.57
AVOYELLES OFFICE SUPPLY 221 N Main St Marksville, LA 71351	04/13/2015	Office supplies	\$ 13.00
AVOYELLES PUBLIC CHARTER SCHOOL 201 Longfellow Rd Mansura, LA 71350	03/20/2015	Project Fun fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$863.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	04/28/2015	Advertising	\$ 78.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	05/11/2015	Advertising	\$ 65.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	06/14/2015	Legislative updates/advertising	\$ 98.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	08/13/2015	Advertising/legislative update in paper	\$ 97.50
AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DIS 337 Moreau St Marksville, LA 71351	07/01/2015	Donation for La Cuisine fundraiser	\$ 70.00
BAYOU VISTA COMMUNITY CARE CENTER 323 Evergreen Hwy Bunkie, LA 71322	03/26/2015	Donation to residents annual fundraiser	\$ 50.00
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	03/06/2015	Meeting with lobbyist-representative paid his share of meal	\$ 30.34
BLUE STAR MOTHERS P O Box 86507 Baton Rouge, LA 70879	04/21/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$588.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA 1104 4th Street Suite 201 Alexandria, LA 71301	04/02/2015	Donation to fundraiser	\$ 28.00
BROWN BAG GOURMET 310 Acton Rd Suite B Marksville, LA 71351	08/24/2015	Meeting with constituent	\$ 46.16
BUNKIE ELEMENTARY SCHOOL 311 Pershing Ave Bunkie, LA 71322	04/07/2015	Donation for fundraiser	\$ 75.00
ANN C RASMUSSEN 4148 Chateau Blvd #4 Kenner, LA 70065	04/22/2015	Campaign fundraiser consultant	\$ 1,600.00
CLTCC AVOYELLES 508 Choupique St Cottonport, LA 71327	04/23/2015	Donation	\$ 25.00
CVS 120 Tunica Dr Marksville, LA 71351	01/21/2015	Supplies	\$ 14.29
CARRABBAS ITALIAN GRILL 7275 Corporate Blvd Baton Rouge, LA 70809	06/11/2015	Meeting with fellow legislators regarding session wrap up	\$ 32.98
CHEVRON Tunica Drive Marksville, LA 71351	04/06/2015	Auto expense	\$ 8.89
3. SUBTOTAL (optional)			\$1,830.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Tunica Drive Marksville, LA 71351	04/13/2015	Auto expense	\$ 59.31
CHEVRON Tunica Drive Marksville, LA 71351	04/16/2015	Auto expense	\$ 63.22
CHEVRON Tunica Drive Marksville, LA 71351	04/20/2015	Auto expense	\$ 64.03
CHEVRON Tunica Drive Marksville, LA 71351	04/23/2015	Auto expense	\$ 66.26
CHEVRON Tunica Drive Marksville, LA 71351	05/29/2015	Auto expense	\$ 74.56
CIRCLE K 3530 N Causeway Blvd Metairie, LA 70005	04/20/2015	Auto expense	\$ 36.04
CIRCLE K 3530 N Causeway Blvd Metairie, LA 70005	08/25/2015	Auto expense	\$ 66.91
CITY OF MARKSVILLE 427 N Washington St Marksville, LA 71351	03/24/2015	Donation to annual egg knocking contest	\$ 25.00
3. SUBTOTAL (optional)			\$455.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLUB VISION 2044 Mansura Villa Drive #7 Mansura, LA 71350	05/12/2015	Donation for Avoyelles Family Day	\$ 50.00
COLONIAL NURSING HOME 426 N Washington Marksville, LA 71351	05/07/2015	Donation to residents fundraiser	\$ 30.00
COPELANDS 3851 Pecanland Mall Rd Monroe, LA 71203	03/31/2015	Meeting with fellow legislators regarding session	\$ 48.65
DELUXE BUSINESS SUPPLIES c/o Union Bank Main St Marksville, LA 71351	08/12/2015	Printed checks	\$ 120.81
DIGIULIO BROTHERS 2903 Perkins Rd Baton Rouge, LA 70808	06/03/2015	Meeting with fellow legislators and constituents	\$ 52.58
DICKS CLOTHING 9330 Mall of LA Baton Rouge, LA 70836	05/08/2015	Campaign shirts	\$ 90.77
DRUSILLA SEAFOOD 3482 Drusilla Lane Baton Rouge, LA 70809	03/01/2015	Meeting with constituents regarding upcoming legislation	\$ 163.01
DRUSILLA SEAFOOD 3482 Drusilla Lane Baton Rouge, LA 70809	03/26/2015	Meeting with constituents regarding upcoming session	\$ 55.26
3. SUBTOTAL (optional)			\$611.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRUSILLA SEAFOOD 3482 Drusilla Lane Baton Rouge, LA 70809	05/13/2015	Meeting with constituents visiting Baton Rouge	\$ 33.43
JENNIFER DUBEA 434 Debellevue Dr Marksville, LA 71351	09/14/2015	Reimburse for campaign signs	\$ 600.00
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	04/17/2015	Meeting with pharmacists regarding legislation	\$ 56.83
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	08/17/2015	Meeting with constituents in Bunkie	\$ 34.65
DUGOUT GRILL 124 Lyle Avenue Bunkie, LA 71322	08/28/2015	Gift card for raffle fundraiser	\$ 25.00
EMBERS 313 Desoto Alexandria, LA 71301	03/26/2015	Meeting with fellow representatives to discuss upcoming session	\$ 43.06
EXXON Hwy 1 Masura, LA 71350	02/19/2015	Auto expense	\$ 68.27
EXXON Hwy 1 Masura, LA 71350	02/27/2015	Auto expense	\$ 63.49
3. SUBTOTAL (optional)			\$924.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON Hwy 1 Masura, LA 71350	03/08/2015	Auto expense	\$ 63.05
EXXON Hwy 1 Masura, LA 71350	03/12/2015	Auto expense	\$ 59.82
EXXON Hwy 1 Masura, LA 71350	03/18/2015	Auto expense	\$ 44.85
EXXON Hwy 1 Masura, LA 71350	03/26/2015	Auto expense	\$ 59.61
EXXON Hwy 1 Masura, LA 71350	03/30/2015	Auto expense	\$ 61.54
EXXON Hwy 1 Masura, LA 71350	03/30/2015	Auto expense	\$ 70.09
EXXON Hwy 1 Masura, LA 71350	04/07/2015	Auto expense	\$ 61.89
EXXON Hwy 1 Masura, LA 71350	04/10/2015	Auto expense	\$ 55.63
3. SUBTOTAL (optional)			\$476.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON Hwy 1 Masura, LA 71350	09/09/2015	Auto expense	\$ 64.95
FADS N FRAMES 1415 Wimbledon Dr Alexandria, LA 71301	05/20/2015	Office framing	\$ 87.19
FIFTH WARD KNIGHTS OF COLUMBUS 1315 Eggbend Road Marksville, LA 71351	04/19/2015	Donation annual spring dinner	\$ 32.00
FOX THEATRE 111 S Washington St Marksville, LA 71351	04/06/2015	Donation to Decades performance	\$ 50.00
FOX THEATRE 111 S Washington St Marksville, LA 71351	04/25/2015	Advertisement in playbill	\$ 90.00
FOX THEATRE 111 S Washington St Marksville, LA 71351	08/21/2015	Annual membership	\$ 50.00
FREDERICOS FAMILY FLORIST 815 Focis St Metairie, LA 70005	06/11/2015	Flowers for contributor	\$ 91.56
FRESH CATCH BISTREAUX 109 Tunica Drive Marksville, LA 71351	04/09/2015	Meeting with local constituents	\$ 41.57
3. SUBTOTAL (optional)			\$507.27
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRESH CATCH BISTREAUX 109 Tunica Drive Marksville, LA 71351	04/20/2015	Meeting with local constituents	\$ 57.53
GIRLS SCOUTS OF LOUISIANA 1720 Kaliste Saloom Road Suite C1 Lafayette, LA 70508	03/10/2015	Donation	\$ 80.00
GODIVA CHOCOLATIER 6401 Bluebonnet Blvd Baton Rouge, LA 70836	05/27/2015	Graduation gifts	\$ 32.70
GOODWOOD HARDWARE 7539 Jefferson Hwy Baton Rouge, LA 70806	06/15/2015	Thank you gifts for fundraising event	\$ 73.02
HASTING BOOKS 1460 Macarthur Dr Alexandria, LA 71301	05/11/2015	Thank you cards	\$ 19.61
HASTING BOOKS 1460 Macarthur Dr Alexandria, LA 71301	05/18/2015	Graduation gifts for constituents	\$ 64.24
HESSMER NURSING HOME 3707 Hwy 114 Hessmer, LA 71341	03/26/2015	Donation to residents fund fundraiser	\$ 28.00
HOBBY LOBBY 3703 North Blvd Alexandria, LA 71301	05/21/2015	Framing of certificates for constituents	\$ 379.34
3. SUBTOTAL (optional)			\$734.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOKUS POKUS 4140 Jackson St Alexandria, LA 71303	04/06/2015	Supplies for fundraiser	\$ 171.78
NOAH HOLT 4699 Rigolette Road Pineville, LA 71360	05/18/2015	Graduation gift	\$ 100.00
HOLY GHOST CATHOLIC CHURCH 120 S Preston St Marksville, LA 71351	09/03/2015	Donation	\$ 80.00
HOME HARDWARE 832 E Tunica Dr Marksville, LA 71351	09/10/2015	Materials for campaign signs	\$ 29.66
HOUSE DEMOCRATIC CAUCUS 900 N 3rd St B121 Baton Rouge, LA 70802	05/11/2015	Dues	\$ 100.00
HOUSTONS 1755 St. Charles New Orleans, LA 70130	04/14/2015	Meeting with campaign staff and consultants	\$ 145.47
HUNAN CHINESE RESTAURANT 4215 S Sherwood Forest Blvd Baton Rouge, LA 70816	03/01/2015	Meeting with fundraising consultant	\$ 41.95
HUNAN CHINESE RESTAURANT 4215 S Sherwood Forest Blvd Baton Rouge, LA 70816	04/07/2015	Meeting with consultant	\$ 28.63
3. SUBTOTAL (optional)			\$697.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUNAN CHINESE RESTAURANT 4215 S Sherwood Forest Blvd Baton Rouge, LA 70816	06/09/2015	Meeting with fellow legislators	\$ 14.32
JKL SALON 16645 Highland Rd Baton Rouge, LA 70810	08/21/2015	Photo shoot for campaign materials	\$ 230.00
JUNEAUS CAJUN MEATS 6880 Highway 1 Mansura, LA 71350	01/23/2015	Donation of boudin for Young American troupe	\$ 28.92
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	02/03/2015	Ad for parish holiday greetings	\$ 50.00
KAPB BROADCASTING 520 Chester St Marksville, LA 71351	06/09/2015	Radio PSAs	\$ 50.00
KLIL RADIO 10586 Highway 1 Moreauville, LA 71355	02/09/2015	Parish holiday greetings ad	\$ 85.00
KLIL RADIO 10586 Highway 1 Moreauville, LA 71355	08/13/2015	Radio Ads for football season	\$ 350.00
KNIGHTS OF COLUMBUS 6656 Coliseum Blvd Alexandria, LA 71303	03/23/2015	Donation to annual spring benefit dinner	\$ 80.00
3. SUBTOTAL (optional)			\$888.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS 6656 Coliseum Blvd Alexandria, LA 71303	04/26/2015	Donation for fundraiser	\$ 80.00
LA HOUSE DINING HALL LA State Capitol Ground Floor Baton Rouge, LA 70802	03/16/2015	Meals during session	\$ 133.37
LA HOUSE DINING HALL LA State Capitol Ground Floor Baton Rouge, LA 70802	05/15/2015	Meals during session	\$ 60.50
LA HOUSE OF REPRESENTATIVES 900 N Third St Baton Rouge, LA 70804	09/11/2015	2 Member pins	\$ 50.00
LA STATE FIREMAN & FIRECHIEFS ASSO P O Box 1671 Gretna, LA 70054	03/09/2015	Donation to Ladies Program	\$ 50.00
LA COMMISSION DES AVOYELLES P O Box 26 Hamburg, LA 71339	08/21/2015	Annual dues	\$ 20.00
LEAS LUNCHROOM Hwy 71; P O Box 458 Lecompte, LA 71346	05/11/2015	Mothers Day Lunch for constituents	\$ 110.91
LEGISLATIVE CHARITY FUND LA State Capitol Bldg Baton Rouge, LA 70820	04/29/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$604.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOS PORTALES 2071 N Mall Dr Alexandria, LA 71301	04/10/2015	Meeting with constituents	\$ 25.83
LOUISIANA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/23/2015	Logo item	\$ 5.00
LOUISIANA POLITICS WEEKLY P O Box 84779 Baton Rouge, LA 70884	04/30/2015	Subscription	\$ 145.00
LOUISIANA RURAL CAUCAS P O Box 44420 Baton Rouge, LA 70804	05/11/2015	Dues	\$ 50.00
MAGNOLIA BAPTIST CHURCH 877 Cotton Street Evergreen, LA 71333	06/29/2015	Donation for church anniversary	\$ 25.00
MANDINAS 3800 Canal St New Orleans, LA 70119	06/15/2015	Meeting with campaign consultant	\$ 53.82
MANSURS ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 70808	04/13/2015	Meeting with fellow legislatures	\$ 85.38
MARKSVILLE CHAMBER OF COMMERCE 113 N Main St Marksville, LA 71351	03/05/2015	Donation for annual business awards banquet	\$ 75.00
3. SUBTOTAL (optional)			\$465.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKSVILLE CHURCH OF THE NAZARENE 4192 Hwy 1192 Marksville, LA 71351	05/27/2015	Donation	\$ 30.00
MARKSVILLE KNIGHTS OF COLUMBUS 169 Business Loop Rd Marksville, LA 71351	03/17/2015	Annual Fundraiser	\$ 35.00
MARKSVILLE KNIGHTS OF COLUMBUS 169 Business Loop Rd Marksville, LA 71351	06/09/2015	Donation RSVP program	\$ 25.00
MARKSVILLE METHODIST CHURCH 651 N Main St Marksville, LA 71351	03/10/2015	Donation to Mens Club annual fundraiser	\$ 28.00
NANA AND POPA'S BAKERLY LLC 313 Tunica Dr W Marksville, LA 71351	01/23/2015	Donation of king cakes for Young American Troupe breakfast	\$ 40.29
NEW BEGINNINGS CHURCH P O Box 266 Mansura, LA 71350	05/19/2015	Donation for fundraiser	\$ 32.00
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	04/17/2015	Meeting with members of central LA delegation	\$ 43.20
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	08/20/2015	Meeting with Central LA Delegation	\$ 62.44
3. SUBTOTAL (optional)			\$295.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF LOURDES 1315 Eggbend Rd Marksville, LA 71351	02/26/2015	Donation for Taste of the Country fundraiser	\$ 40.00
PJ'S COFFEE 5565 Essen Lane Baton Rouge, LA 70809	03/02/2015	Breakfast meeting to discuss judicial transparency proposed legislation	\$ 8.58
PJ'S COFFEE 5565 Essen Lane Baton Rouge, LA 70809	06/15/2015	Breakfast meeting	\$ 13.59
PANAROMA FOODS INC 815 Tunica Dr West Marksville, LA 71351	02/16/2015	Donation of sandwich trays for Young Americans reception	\$ 168.90
PENTECOSTALS OF ALEXANDRIA P O BOx 8838 Alexandria, LA 71306	03/16/2015	Fundraiser	\$ 36.00
PICCADILLY CAFETERIA 1400 Macarthur Dr Alexandria, LA 71303	06/18/2015	Meeting with campaign staff	\$ 48.46
PIZZA HUT 317 E Tunica Dr Marksville, LA 71351	01/21/2015	Donation of pizza for Young Americans troupe	\$ 105.02
PRIDE OF MARKSVILLE City Hall Main Street Marksville, LA 71351	03/06/2015	Donation for fundraiser	\$ 20.00
3. SUBTOTAL (optional)			\$440.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRIDE OF MARKSVILLE City Hall Main Street Marksville, LA 71351	04/27/2015	Donation for fundraiser	\$ 32.00
PRIDE OF MARKSVILLE City Hall Main Street Marksville, LA 71351	08/27/2015	Donation	\$ 20.00
QUALITY LUMBER & HARDWARE 420 N Washington St Marksville, LA 71351	09/11/2015	Lumber and nails for campaign signs	\$ 620.96
QUALITY LUMBER & HARDWARE 420 N Washington St Marksville, LA 71351	09/11/2015	Saw blade for construction of campaign signs	\$ 31.13
RACEWAY 6240 Bluebonnet Blvd Baton Rouge, LA 70809	05/26/2015	Auto expense	\$ 70.21
RED RIVER GRILL 312 N Washington St Marksville, LA 71351	02/11/2015	Meeting with Avoyelles CODOFIL group	\$ 167.06
RICK FERGUSON FLOWERS 1241 Texas Ave Alexandria, LA 71303	04/23/2015	Flowers for deceased constituents	\$ 117.73
RICK FERGUSON FLOWERS 1241 Texas Ave Alexandria, LA 71303	08/21/2015	Flowers for deceased constituent	\$ 41.42
3. SUBTOTAL (optional)			\$1,100.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL CAJUN FRIED CHICKEN 615 Tunica Dr E Marksville, LA 71351	03/09/2015	Donation of meal to funeral of deceased constituent	\$ 85.35
RUFFINOS 18811 Highland Rd Baton Rouge, LA 70809	05/14/2015	Central LA delegation dinner	\$ 110.29
SACRED HEART ACTS 600 Lakeview St Pineville, LA 71360	02/19/2015	Donation to ACTS retreat	\$ 175.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	01/22/2015	Supplies	\$ 188.72
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/03/2015	Supplies for fundraiser	\$ 55.99
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/03/2015	Supplies for fundraiser	\$ 199.12
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	04/24/2015	Supplies	\$ 235.06
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	05/04/2015	Supplies	\$ 160.57
3. SUBTOTAL (optional)			\$1,210.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	05/16/2015	Supplies	\$ 326.69
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	05/21/2015	Supplies	\$ 129.28
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	06/21/2015	Supplies	\$ 29.36
SEROP'S CAFE 7474 Corporate Blvd Baton Rouge, LA 70809	04/08/2015	Meeting with lobbyist re: health care legislation	\$ 35.32
SHELL Tunica Drive Marksville, LA 71351	01/12/2015	Auto expense	\$ 53.17
SHELL Tunica Drive Marksville, LA 71351	03/01/2015	Auto expense	\$ 56.40
SHELL Tunica Drive Marksville, LA 71351	03/03/2015	Auto expense	\$ 66.69
SHELL Tunica Drive Marksville, LA 71351	03/06/2015	Auto expense	\$ 67.14
3. SUBTOTAL (optional)			\$764.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL Tunica Drive Marksville, LA 71351	03/11/2015	Auto expense	\$ 66.39
SHELL Tunica Drive Marksville, LA 71351	03/23/2015	Auto expense	\$ 69.66
SHELL Tunica Drive Marksville, LA 71351	03/24/2015	Auto expense	\$ 68.39
SHELL Tunica Drive Marksville, LA 71351	04/14/2015	Auto expense	\$ 62.06
SHELL Tunica Drive Marksville, LA 71351	04/15/2015	Auto expense	\$ 60.07
SHELL Tunica Drive Marksville, LA 71351	05/11/2015	Auto expense	\$ 73.65
SHELL Tunica Drive Marksville, LA 71351	06/08/2015	Auto expense	\$ 68.74
SHELL Tunica Drive Marksville, LA 71351	06/15/2015	Auto expense	\$ 71.36
3. SUBTOTAL (optional)			\$540.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL Tunica Drive Marksville, LA 71351	06/16/2015	Auto expense	\$ 69.99
SHELL Tunica Drive Marksville, LA 71351	08/11/2015	Auto expense	\$ 73.14
SHELL Tunica Drive Marksville, LA 71351	08/17/2015	Auto expense	\$ 29.03
SHELL Tunica Drive Marksville, LA 71351	08/18/2015	Auto expense	\$ 69.49
SHELL Tunica Drive Marksville, LA 71351	08/20/2015	Auto expense	\$ 64.58
SHELL Tunica Drive Marksville, LA 71351	08/27/2015	Auto expense	\$ 60.44
SHELL Tunica Drive Marksville, LA 71351	08/31/2015	Auto expense	\$ 69.83
SHELL Tunica Drive Marksville, LA 71351	09/08/2015	Auto expense	\$ 50.08
3. SUBTOTAL (optional)			\$486.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL Tunica Drive Marksville, LA 71351	09/08/2015	Auto expense	\$ 57.69
SHELL Tunica Drive Marksville, LA 71351	09/11/2015	Auto expense	\$ 61.69
SIGNS PLUS 116 N Washington St Marksville, LA 71351	07/02/2015	Signs	\$ 92.86
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	03/10/2015	Gumbo fundraiser	\$ 32.00
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	05/08/2015	Donation	\$ 44.00
SIMMESPORT STATE BANK 16495 LA Hwy 1 Simmesport, LA 71369	04/13/2015	Donation to benefit for sick constituent - Everett Scallan	\$ 28.00
MARY SMITH 208 Vettas Street Marksville, LA 71351	04/23/2015	Donation for Bethune High Class Reunion	\$ 100.00
ST JOHN COMMUNITY CHURCH BAPTIST 531 St John Street Marksville, LA 71351	06/01/2015	Donation	\$ 32.00
3. SUBTOTAL (optional)			\$448.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. GENEVIEVE CHURCH 4052 Highway 452 Marksville, LA 71351	01/22/2015	Donation for Taste of the Country fundraiser	\$ 60.00
ST. PAUL'S CATHOLIC CHURCH Leglise Street Mansura, LA 71350	02/09/2015	Donation for spring dinner fundraiser	\$ 32.00
SUPERIOR GRILL 5435 Government Baton Rouge, LA 70802	06/10/2015	Meeting with fellow legislators	\$ 50.95
TJ RIBBS 2324 S Acadian Thruway Baton Rouge, LA 70808	06/15/2015	Meeting with members of Democratic Caucus	\$ 22.57
TEXACO Highway 1 Marksville, LA 71351	04/01/2015	Auto expense	\$ 65.17
TEXACO Highway 1 Marksville, LA 71351	09/14/2015	Auto expense	\$ 67.26
THE CHIMES 3357 Highland Rd Baton Rouge, LA 70802	04/30/2015	Meeting with fellow legislators	\$ 44.48
THE COFFEE SHOP 1313 Military Hwy Pineville, LA 71360	02/26/2015	Breakfast meeting to discuss pharmacy legislation	\$ 6.14
3. SUBTOTAL (optional)			\$348.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVIN TRICHELL 333 Andrus Street Marksville, LA 71351	01/24/2015	Mileage reimbursement to purchase office supplies	\$ 45.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	04/02/2015	Auto expense - District office to attend out of town meetings	\$ 102.93
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	04/23/2015	Reimburse auto expense - out of town meetings	\$ 100.00
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	05/12/2015	Reimburse mileage-SSA Training; LASAS annual meeting; Food Bank of Alex meeting	\$ 82.23
MARIA TRICHELL 333 Andrus St Marksville, LA 71351	08/05/2015	Reimburse for mileage-2 trips to Baton Rouge for computers	\$ 100.00
UNION BANK 305 North Main St Marksville, LA 71351	09/14/2015	Bank service charges	\$ 37.00
WALMART 7162 Hwy 1 Marksville, LA 71351	01/26/2015	Office supplies	\$ 24.37
WALMART 7162 Hwy 1 Marksville, LA 71351	04/06/2015	Supplies for fundraiser	\$ 65.48
3. SUBTOTAL (optional)			\$557.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 7162 Hwy 1 Marksville, LA 71351	04/06/2015	Supplies for fundraiser	\$ 137.24
WALMART 7162 Hwy 1 Marksville, LA 71351	04/23/2015	Supplies for office	\$ 196.35
WALMART 7162 Hwy 1 Marksville, LA 71351	05/11/2015	Gift cards for graduation gifts	\$ 25.00
WALMART 7162 Hwy 1 Marksville, LA 71351	08/16/2015	Gift cards for wedding and baby gifts for donor	\$ 100.00
WALMART 7162 Hwy 1 Marksville, LA 71351	08/21/2015	Supplies	\$ 66.33
WILLIAMS SONOMA 6401 Bluebonnet Blvd Ste 1106 Baton Rouge, LA 70836	08/11/2015	Wedding gift for donor	\$ 86.06
WILLIAMS SONOMA 6401 Bluebonnet Blvd Ste 1106 Baton Rouge, LA 70836	08/12/2015	Wedding gift for donor	\$ 28.07
3. SUBTOTAL (optional)			\$639.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,931.71

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