

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

VALARIE HODGES
33885 Cypress Bluff
Denham Springs, LA 70706

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

State Representative
EBR/Livingston
64

OFFICE USE ONLY

Report Number: 35577

Date Filed: 2/15/2013

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

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____ Withdrawn ____ Filed after the election AND all loans and debts paid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

FIRST GUARANTY BANK
2231 S Range Ave
Denham Springs, LA 70726

7. Full Name and Address of Treasurer

VICKIE B. DAVIS
12562 N Lake Shore Dr
Walker, LA 70785

9. Name of Person Preparing Report

WILLIAM POTTER

Daytime Telephone

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

This 15th day of February, 2013.

Valarie Hodges

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

225-620-4100

Daytime Telephone

Vickie Davis

Signature of Treasurer

225-281-1034

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,750.00
2. In-kind Contributions (Schedule A-2)	\$ 856.90
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,606.90
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,606.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,156.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,156.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,196.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,606.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,156.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 856.90
18. Funds on hand at close of reporting period	\$ 2,789.82

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)	\$ 6,250.00
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)	
AT&T PO Box 536216 Atlanta, GA 30353 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/29/2012	\$250.00	\$250.00
AT&T PO Box 536216 Atlanta, GA 30353 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/07/2012	\$250.00	\$500.00
ADAMS AND REESE PAC 450 Laurel St Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/09/2012	\$250.00	\$250.00
CYNTHIA BAKER 18625 Tranquility Ct Baton Rouge, LA 70817 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/13/2012	\$100.00	\$100.00
GARY BEARD 5131 Bull Run Baton Rouge, LA 70817 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/12/2012	\$250.00	\$250.00
BOND WROTEN EYE CLINIC 222 Veterans Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/13/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,400.00	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)	
CENTURYTEL INC. PO Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/07/2012	\$250.00	\$500.00
CONOCOPHILLIPS CO 600 North Dairy Ashford Road Houston, TX 77079 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/20/2012	\$250.00	\$250.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/31/2012	\$250.00	\$250.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/11/2012	\$250.00	\$500.00
TOMMY DAY 425 Epperson St Baker, LA 70714 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/09/2012	\$100.00	\$100.00
EASTPAC PO Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/01/2012	\$250.00	\$2,750.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		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)	
EASTPAC PO Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/13/2012	\$250.00	\$3,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/31/2012	\$750.00	\$750.00
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2012	\$500.00	\$500.00
FAMILY RESEARCH COUNCIL ACTION PAC 801 G Street N.W. Washington, DC 2001 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	06/19/2012	\$500.00	\$500.00
FUTUREPACLLC 584 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/06/2012	\$500.00	\$500.00
GRAND TRUNK WESTERN RAILROAD CO. 2800 Livernois Suite 300 P.O. Box 5025 Troy, MI 48007-5025 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/07/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		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)	
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/09/2012	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/09/2012	\$250.00	\$250.00
LA CASUALTY INSURANCE CO P.O. Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/09/2012	\$250.00	\$250.00
LA OPAC 911 Tech Dr Ruston, LA 71270 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/09/2012	\$500.00	\$500.00
LA ORTHOPAEDIC PAC 1612 Oleander Street Ste 101 Metairie, LA 70001 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/09/2012	\$250.00	\$250.00
LOGPAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/09/2012	\$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) <u>\$1,250.00</u>		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-MAR-KA INC. 10272 S Perdue Ave Baton Rouge, LA 70814 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/09/2012	\$200.00	\$900.00
GEDEON LANGLINAIS 4848 Fleur Place Denham Springs, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/13/2012	\$100.00	\$300.00
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Dr. STE. A Baton Rouge, LA 70816 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/02/2012	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/05/2012	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/15/2012	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/14/2012	\$250.00	\$500.00
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)		\$1,250.00	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 Ave Metairie, LA 70006-6559 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/01/2012	\$250.00	\$250.00
OAK POINT FRESH MARKET LLC PO Box 907 Watson, LA 70786 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/28/2012	\$250.00	\$750.00
PFIZER INC. 235 East 42nd Street New York, NY 10017 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/23/2012	\$200.00	\$200.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/08/2012	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	07/12/2012	\$500.00	\$1,000.00
JONES WALKER WAECHTER POITEVENT CARRERE & DENEGR 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/12/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)
			\$ 6,250.00

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 & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Design and distribution of fundraiser invitations	03/05/2012	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Design and distribution of fundraiser invitations	10/09/2012	\$250.00	\$500.00
JUANITA LOCKART PO Box 93 Greenwell Springs, LA 70739 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food for event	11/13/2012	\$350.00	\$350.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food for event	10/09/2012	\$6.90	\$6.90
4. SUBTOTAL (this page)			\$856.90	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 856.90	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 B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,036.00</u> d. Balance due \$ <u>36.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/25/2012</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/25/2012	1000.00	0.00
Date	Principal	Interest					
1/25/2012	1000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. a. Date* <u>10/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,049.30</u> d. Balance due \$ <u>1,049.30</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	2. a. Date* <u>10/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,336.00</u> d. Balance due \$ <u>1,336.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 536216 Atlanta, GA 30353	02/27/2012	Phone Service	\$ 95.84
AT&T PO Box 536216 Atlanta, GA 30353	03/30/2012	Phone Service	\$ 126.62
AT&T PO Box 536216 Atlanta, GA 30353	05/14/2012	Phone Service	\$ 192.94
AT&T PO Box 536216 Atlanta, GA 30353	07/18/2012	Phone Service	\$ 100.00
AT&T PO Box 536216 Atlanta, GA 30353	10/04/2012	Phone Service	\$ 225.00
ALBASHA RESTAURANT 4250 S Sherwood Forest Blvd Baton Rouge, LA 70816	03/27/2012	Meal	\$ 33.25
APPLE INC. 6401 Bluebonnet Blvd Baton Rouge, LA 70836	05/01/2012	Cell Phone	\$ 215.82
ASAHI SUSHI & GRILL 31804 Louisiana 16 Suite E Denham Springs, LA 70726	03/19/2012	Food for event	\$ 20.00
3. SUBTOTAL (optional)			\$1,009.47
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)
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	01/24/2012	Subscription	\$ 99.16
CAPITAL REGION DELEGATION P.O. Box 80145 Baton Rouge, LA 70898	05/08/2012	Donation	\$ 250.00
CAPITAL REGION LEGISLATIVE DELEGATION 3115 Old Forge Baton Rouge, LA 70808	01/20/2012	Membership Dues	\$ 250.00
CAPITOL CITY REPUBLICAN WOMEN P.O. Box 4764 Baton Rouge, LA 70821	12/13/2012	Meal	\$ 30.00
DENNIS CARONNA P.O. Box 1267 Walker, LA 70785	03/07/2012	Contract Labor	\$ 250.00
DENNIS CARONNA P.O. Box 1267 Walker, LA 70785	03/27/2012	Contract labor	\$ 50.00
KAREN CARONNA PO Box 1267 Walker, LA 70785	01/29/2012	Contract Labor	\$ 150.00
KAREN CARONNA P.O. Box 1267 Walker, LA 70785	04/10/2012	Contract Labor	\$ 200.00
3. SUBTOTAL (optional)			\$1,279.16
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)
HELEN CARVER Burkheimer Rd. Saline, LA 71070	11/12/2012	Clerical Services	\$ 250.00
CENTRAL COMMUNITY ALLIANCE P.O. Box 78310 Central City, LA 70837	02/27/2012	Membership Dues	\$ 12.00
CENTRAL COMMUNITY DIRECTORY 910 North Foster Dr Baton Rouge, LA 70806	11/02/2012	Advertising	\$ 250.00
CHRISTENSEN DORE JEANSONNE & SHAHLA 530 Lakeland Dr Ste 221 Baton Rouge, LA 70802	12/18/2012	Legal Services	\$ 360.00
CHRISTIANS UNITED FOR ISRAEL P.O. Box 1400 San Antonio, TX 78295	08/16/2012	Donation	\$ 50.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. Box 78107 Central, LA 70837	11/29/2012	Membership Dues	\$ 25.00
CRACKERBARREL GAS 2020 Millerville Rd Baton Rouge, LA 70816	03/09/2012	Gas	\$ 100.00
DOLLAR TREE 1527 S Range Ave Denham Springs, LA 70726	11/09/2012	Parade Supplies	\$ 42.40
3. SUBTOTAL (optional)			\$1,089.40
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 1740 S Range Ave Denham Springs, LA 70726	08/23/2012	Car Rental	\$ 136.86
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	11/12/2012	Car Rental	\$ 69.95
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252	03/27/2012	Gas	\$ 30.98
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252	03/27/2012	Gas	\$ 39.00
HERTZ RENT A CAR 9291 General Chennault Baton Rouge, LA 70807	11/13/2012	Car Rental	\$ 57.00
DAVID HUTCHINSON 17615 Cline Dr. Maurepas, LA 70449	03/28/2012	Furniture	\$ 430.00
J ALEXANDER'S 6457 Bluebonnet Blvd Baton Rouge, LA 70836	11/17/2012	Lunch with constituents	\$ 50.69
LA HOUSE DINING HALL 900 North 3rd Street LA State Capitol - Ground Floor Baton Rouge, LA 70802	06/04/2012	Meals	\$ 151.41
3. SUBTOTAL (optional)			\$965.89
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)
LA HOUSE OF REPRESENTATIVES 900 North Third St Baton Rouge, LA 70804	06/04/2012	Panoramic photo	\$ 180.00
LA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	01/20/2012	Membership Dues	\$ 25.00
LA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/27/2012	Membership Dues	\$ 50.00
LABOR LEADER MAGIZINE 920 W Pinhook Rd #323 Lafayette, LA 70503	10/18/2012	Advertising	\$ 195.00
LEGISLATORS CHARITY FUND 4532 W Napoleon Ave Ste 104 Metairie, LA 70001	05/21/2012	Donation	\$ 100.00
LIVINGSTON BUSINESS & REAL ESTATE JOURNAL P.O. Box 1474 Zachary, LA 70791	01/25/2012	Advertising	\$ 155.00
LIVINGSTON PARISH REPUBLICAN WOMEN 12562 N Lake Shore Dr Walker, LA 70785	06/06/2012	Luncheon	\$ 15.00
LIVINGSTON PARISH REPUBLICAN WOMEN 12562 N Lake Shore Dr Walker, LA 70785	12/05/2012	Luncheon	\$ 45.00
3. SUBTOTAL (optional)			\$765.00
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)
LONGHORN STEAKHOUSE 249 Range 12 Blvd Denham Springs, LA 70726	03/27/2012	Meal	\$ 44.04
LOUISIANA ASSOCIATION OF BUSINESS AND INDUSTRY P.O. Box 80258 Baton Rouge, LA 70898	02/01/2012	Luncheon	\$ 15.00
LOUISIANA FAMILY FORUM 655 Saint Ferdinand Street Baton Rouge, LA 70802	09/20/2012	Banquet	\$ 250.00
MURPHY EXPRESS 32336 La Hwy 16 Denham Springs, LA 70726	03/27/2012	Gas	\$ 40.00
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	01/03/2012	Supplies	\$ 194.79
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	02/27/2012	Ink Cartridge	\$ 52.79
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	02/27/2012	Supplies	\$ 26.00
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	04/25/2012	Supplies	\$ 122.95
3. SUBTOTAL (optional)			\$745.57
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)
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	10/01/2012	Copies	\$ 149.04
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	10/02/2012	Supplies	\$ 155.65
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	11/13/2012	Copies	\$ 25.75
POSTLETHWAITE & NETTERVILLE CPAS 8550 United Plaza Blvd Ste 1001 Baton Rouge, LA 70809	03/07/2012	Accounting Services	\$ 350.00
POSTLETHWAITE & NETTERVILLE CPAS 8550 United Plaza Blvd Ste 1001 Baton Rouge, LA 70809	08/14/2012	Accounting Services	\$ 350.00
POTTERY BARN 6401 Bluebonnet Blvd Baton Rouge, LA 70836	08/14/2012	Supplies	\$ 127.34
RACETRAC 2331 S Range Ave Denham Springs, LA 70726	11/13/2012	Gas	\$ 12.00
RENAISSANCE HOTEL 7000 Bluebonnet Blvd Baton Rouge, LA 70810	01/23/2012	Lodging	\$ 238.59
3. SUBTOTAL (optional)			\$1,408.37
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)
RICK SANTORUM CAMPAIGN P.O. Box 37 Verona, PA 15147	03/18/2012	Donation	\$ 1,000.00
SAM'S CLUB 201 Bass Pro Blvd Denham Springs, LA 70726	11/12/2012	Supplies	\$ 123.52
SHELL 27932 Walker South Rd Walker, LA 70785	03/27/2012	Gas	\$ 50.00
SHELL 27932 Walker South Rd Walker, LA 70785	03/27/2012	Gas	\$ 62.73
US POSTMASTER 140 Del Orleans Denham Springs, LA 70726	02/27/2012	Stamps	\$ 45.00
WALMART 28270 Walker Rd S Walker, LA 70785	11/09/2012	Parade Supplies	\$ 50.49
WALMART 28270 Walker Rd S Walker, LA 70785	11/14/2012	Parade Supplies	\$ 12.30
DEBORAH WALKER 31302 Old River Rd Denham Springs, LA 70726	02/27/2012	Contract Labor	\$ 200.00
3. SUBTOTAL (optional)			\$1,544.04
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)
DEBORAH WALKER 31302 Old River Rd Denham Springs, LA 70726	04/20/2012	Contract Labor	\$ 200.00
WOMEN OUTREACHING WOMEN 268 4H Club Denham Springs, LA 70726	04/25/2012	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,156.90

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