

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

KATRINA R JACKSON
1051 KANSAS LANE
MONROE, LA 71203

STATE REPRESENTATIVE
OUACHITA/MONROE/MOREHOUSE
E
16

Report Number: 40007

Report Includes Schedules:

Schedule E-2

This report covers from 1/1/2013 through 12/31/2013

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u> X </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior

_____ Withdrawn _____ Filed after the election AND all loans and debts paid

_____ Unopposed

J P MORGAN CHASE
JACKSON STREET
MONROE, LA 71202

LINDA J TURNER
1704 BLANKSTON ROAD
MONROE, LA 71202

Daytime Telephone

This 18th day of February, 2014

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

Daytime Telephone

Daytime Telephone

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)	\$ 20,502.39
2. In-kind Contributions (Schedule A-2)	\$ 34.56
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 20,536.95
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)	\$ 20,536.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,822.06
10. Other Disbursements (Schedule E-2)	\$ 199.46
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,021.52

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)	\$ 466.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,536.95
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,021.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 34.56
18. Funds on hand at close of reporting period	\$ 3,947.02

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)	\$ 8,752.39
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)	
ADAMS & REESE 450 LAUREL STREET SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
AGRI PAC PO BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2013	\$500.13	\$500.13
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$501.13	\$501.13
ALTRIA CLIENT SERVICES 1005 CONGRESS AVENUE SUITE 850 AUSTIN, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2013	\$500.00	\$500.00
AT&T PO BOX 105503 ATLANTA, GA 30304 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
BRADLEY MURCHINSON KELLY & SHEA LLC 301 MAIN STREET BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,251.26	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,001.26	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)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8TH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$500.00	\$500.00
CHESAPEAKE ENERGY CORPORATION FEDERAL PAC PO BOX 18576 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$250.00	\$250.00
COMMON SENSE NOW PAC 543 SPANISH TOWN ROAD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
CONSUMER LENDING ALLIANCE INC 92 ROYSTER DRIVE CRAWFORDVILLE, FL 32327-4625 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2013	\$250.00	\$250.00
CPAC (CLECO PAC) PO BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
DAVID BRIGGS ENTERPRISES INC 641 PAPWORTH AVENUE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
DELTAPAC 763 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$750.00	\$750.00
GENERAL MOTORS COMPANY (GMPAC) 25 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
GULF STATES TOYOTA INC 1375 ENCLAVE PARKWAY HOUSTON, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809-7654 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$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)		\$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)	
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
JEI MANAGEMENT DISBURSEMENT ACCT LOUISIANA CORPORATE 17301 W COLFAX STE 250 GOLDEN, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
JONES WALKER LLP 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
LA VETERINARY MED ASSOC PAC 3803 S SHERWOOD FOREST BLVD BATON ROUGE, LA 70816-4360 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
LAFAMPAC 919 TARA BLVD BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$501.13	\$501.13
LAMP ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,251.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,251.13	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)	
LAW OFFICES OF JACK M BAILEY JR 2790 FAIRFIELD AVENUE SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
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"/>	04/05/2013	\$250.00	\$250.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 CALAIS AVENUE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2013	\$750.00	\$1,500.00
LOUISIANA BANKERS 5555 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$750.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</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)	
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
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"/>	04/05/2013	\$250.00	\$250.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N ARNOULT ROAD METAIRIE, LA 70002-5916 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2013	\$500.00	\$500.00
LOUISIANA SUPPORTED LIVING NETWORK 1468 APPLEWOOD DRIVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$500.00
MERCK SHARP & DOHME CORP ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2013	\$250.00	\$250.00
NATIONAL ASSOC OF CHAIN DRUG STORES 1776 WILSON BLVD SUITE 200 ARLINGTON, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2013	\$500.00	\$500.00
NORPAC LLC 2805 HARVARD AVENUE METAIRIE, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
PHARMA 950 F STREET NW SUITE 300 WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2013	\$250.00	\$250.00
ROCK TENN PO BOX 4098 NORCROSS, GA 30091 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2013	\$500.00	\$500.00
LAWRENCE J SISUNG II 101 SOUTH RANDALL COURT GRETN, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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)	
SPRINT NEXTEL PO BOX 63670 PHOENIX, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2013	\$250.00	\$205.00
TAKEDA 39483 BAY DRIVE PONCHATOU LA, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$250.00	\$250.00
UNION PACIFIC RAILROAD 412 N 4TH STREET STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
WAL-PAC 702 SW 8TH STREET BENTONVILLE, AR 72716-0150 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2013	\$250.00	\$250.00
WALGREENS FAMILY OF COMPANIES 104 WILMOT ROAD MS #1444 DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	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)	
WASTE MANAGBEMENT PO BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
WELLCARE OF LOUISIANA INC 8735 HENDERSON ROAD RENAISSANCE 1 TAMPA, FL 33634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,502.39	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 9,002.39

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"/>	INTERNET	04/30/2013	\$4.32	\$96.04
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	INTERNET	05/30/2013	\$4.32	\$100.36
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	INTERNET	06/30/2013	\$4.32	\$104.68
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	INTERNET	07/30/2013	\$4.32	\$109.00
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	INTERNET	08/30/2013	\$4.32	\$113.32
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	INTERNET	09/30/2013	\$4.32	\$117.64
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? _____ PARTY COMMITTEE? _____	INTERNET	11/30/2013	\$4.32	\$126.28
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	INTERNET	12/30/2013	\$4.32	\$130.60
4. SUBTOTAL (this page)			\$8.64	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 34.56	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

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)
APPLE STORE 1 INFINITE LOOP CUPERTINO, CA 95014	06/05/2013	PHONE ACCESSORY/CHARGER	\$ 6.59
APPLE STORE 1 INFINITE LOOP CUPERTINO, CA 95014	07/14/2013	PHONE ACCESSORY	\$ 10.99
AT&T PO BOX 105503 ATLANTA, GA 30304	05/03/2013	CELL PHONE	\$ 191.72
AT&T PO BOX 105503 ATLANTA, GA 30304	06/04/2013	CELL PHONE	\$ 251.93
AT&T PO BOX 105503 ATLANTA, GA 30304	07/03/2013	CELL PHONE	\$ 277.50
AT&T PO BOX 105503 ATLANTA, GA 30304	08/05/2013	CELL PHONE	\$ 208.31
AT&T PO BOX 105503 ATLANTA, GA 30304	09/05/2013	CELL PHONE	\$ 107.37
AT&T PO BOX 105503 ATLANTA, GA 30304	10/13/2013	CELL PHONE	\$ 285.43
3. SUBTOTAL (optional)			\$1,339.84
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)
BASTROP SUPER FOODS 544 NORTH WASHINGTON BASTROP, LA 71220	07/02/2013	MOREHOUSE DISTRICT FORUM	\$ 4.81
BELLE OF BATON ROUGE 103 FRANCE STREET BATON ROUGE, LA 70808	04/10/2013	LODGING	\$ 49.00
BOUTIN'S 7808 HOWELL PLACE BATON ROUGE, LA 70807	04/16/2013	CONSTITUENT FORUM	\$ 143.87
BROOKSHIRES 7920 DESIARD MONROE, LA 71201	07/02/2013	MOREHOUSE DISTRICT FORUM	\$ 17.64
BROOKSHIRES 7920 DESIARD MONROE, LA 71201	07/09/2013	ADVISORY COUNCIL MEETING	\$ 20.99
BROOKSHIRES 7920 DESIARD MONROE, LA 71201	08/21/2013	MEETING SUPPLIES	\$ 21.70
BROOKSHIRES 7920 DESIARD MONROE, LA 71201	10/21/2013	MEAL	\$ 12.42
CAPITAL CITY GRILL 100 LAFAYETTE BATON ROUGE, LA 70816	04/25/2013	MEALS MEETING	\$ 70.82
3. SUBTOTAL (optional)			\$341.25
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)
CAPTAIN D'S 1800 N 18TH STREET MONROE, LA 71202	10/06/2013	MEALS	\$ 6.10
CATFISH KING OF MONROE 305 STERLINGTON ROAD MONROE, LA 71201	11/23/2013	MEAL	\$ 28.08
CEREBAL PALSY OF LA 2380 BARATARIA BLVD STE 5 MARRERO, LA 70072	08/16/2013	DONATION	\$ 100.00
CHEVRON BASTROP 516 HWY 71 BASTROP, LA 71220	08/09/2013	FUEL	\$ 34.28
CHEVRON DELHI 1051 BROADWAY STREET DELHI, LA 71232	08/30/2013	FUEL	\$ 60.02
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	10/15/2013	FUEL	\$ 60.24
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	10/22/2013	FUEL	\$ 59.60
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	11/19/2013	FUEL	\$ 57.51
3. SUBTOTAL (optional)			\$405.83
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)
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	11/22/2013	FUEL	\$ 30.18
CHEVRON MONROE 1800 FORSYTHE AVENUE MONROE, LA 71201	11/25/2013	FUEL	\$ 59.48
CHEVRON ST. FRANCISVILLE 4027 US HWY 61 ST. FRANCISVILLE, LA 70775	08/24/2013	FUEL	\$ 55.03
CHEVRON 2929 COLLEGE DRIVE BATON ROUGE, LA 70808	05/08/2013	FUEL	\$ 53.14
CHEVRON 2929 COLLEGE DRIVE BATON ROUGE, LA 70808	06/03/2013	FUEL	\$ 60.00
CHEVRON 2929 COLLEGE DRIVE BATON ROUGE, LA 70808	07/19/2013	FUEL	\$ 64.36
CHEVRON 2929 COLLEGE DRIVE BATON ROUGE, LA 70808	08/23/2013	FUEL	\$ 63.76
CHEVRON 2929 COLLEGE DRIVE BATON ROUGE, LA 70808	09/16/2013	FUEL	\$ 65.14
3. SUBTOTAL (optional)			\$451.09
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)
CHILE VERDE 3200 STERLINGTON ROAD MONROE, LA 71201	06/26/2013	MEALS	\$ 33.31
MICHAEL COOPER 104 WINNSOBOR ROAD MONROE, LA 71202	08/23/2013	PICK UP & MOVE BASTROP OFFICE FURNITURE	\$ 210.00
COPELAND'S 3851 PECANLAND DRIVE MONROE, LA 71203	08/08/2013	LEGISLATIVE MEETING	\$ 78.69
DESIREE COTTON 205 KEEBLE DRIVE MONROE, LA 71201	07/24/2013	DISTRICT MAILOUTS	\$ 200.00
COURTYARD BY MARRIOTT 124 ST CHARLES NEW ORLEANS, LA 70130	04/06/2013	LODGING	\$ 165.12
COVENANT OF ZION CATHEDRAL 3023 W 12TH STREET LITTLE ROCK, AR 72204	07/15/2013	DONATION	\$ 250.00
DJONS RESTAURANT 5255 FLORIDA BATON ROUGE, LA 70806	05/07/2013	COUNCIL ON AGING FORUM	\$ 450.00
DOLLARTREE 1130 PECANLAND PLAZA MONROE, LA 71203	07/19/2013	ADVISORY COUNCIL SUPPLIES	\$ 40.40
3. SUBTOTAL (optional)			\$1,427.52
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	04/16/2013	RENTAL BATON ROUGE	\$ 87.57
EXXON BATON ROUGE 4045 SCENIC HIGHWAY BATON ROUGE, LA 39206	05/20/2013	FUEL	\$ 63.53
EXXON MOBIL 4611 I 55 N JACKSON, MS 39206	05/19/2013	FUEL	\$ 57.78
FEDERAL EXPRESS 1111 OLIVER ROAD MONROE, LA 71201	06/05/2013	MAILING	\$ 24.80
FEDERAL EXPRESS 1111 OLIVER ROAD MONROE, LA 71201	06/29/2013	MAILING	\$ 27.80
FLEETWAY #1037 4990 I 55 JACKSON, MS 39211	04/19/2013	FUEL	\$ 61.26
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	05/17/2013	FUEL	\$ 72.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	06/07/2013	FUEL	\$ 66.00
3. SUBTOTAL (optional)			\$460.74
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	06/17/2013	FUEL	\$ 75.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	07/01/2013	FUEL	\$ 70.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	07/25/2013	FUEL	\$ 67.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	08/06/2013	FUEL	\$ 72.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	08/13/2013	FUEL	\$ 74.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	10/09/2013	FUEL	\$ 68.00
FORSYTHE SPIRIT 2300 FORSYTHE AVENUE MONROE, LA 71201	10/28/2013	FUEL	\$ 74.00
GANNETT NEWSPAPER NEWSSTAR 411 N. 4TH STREET MONROE, LA 71201	04/15/2013	NEWS SUBSCRIPTION	\$ 151.60
3. SUBTOTAL (optional)			\$651.60
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)
GEICO 5260 WESTERN CHEVY CHASE, MD 20815	08/17/2013	AUTO EXPENSE	\$ 236.40
GOLDEN'S FUNERAL HOME OF BASTROP LLC PO BOX 17 BASTROP, LA 71220	07/15/2013	CONDOLENCE	\$ 60.00
GRANNY'S FAMILY RESTAURANT 1713 E MADISON BASTROP, LA 71220	07/02/2013	MOREHOUSE DELEGATION UPDATE	\$ 277.50
GRANNY'S FAMILY RESTAURANT 1713 E MADISON BASTROP, LA 71220	07/17/2013	DISTRICT MEETING	\$ 31.98
GREAT AMERICAN GRILL 400 MANE STREET WEST MONROE, LA 71292	11/22/2013	MEAL	\$ 22.68
RANDY GREENE 504 BRES AVENUE MONROE, LA 71201	07/10/2013	BASTROP OFFICE FURNITUE	\$ 650.00
BRETT GOODIN 6725 Monterey Pine Loop Colorado Springs, CO 80927	10/22/2013	Headset	\$ 113.76
HASKELLS DONUTS 413 THOMAS ROAD WEST MONROE, LA 71291	05/27/2013	COMMUNITY FORUM	\$ 27.00
3. SUBTOTAL (optional)			\$1,419.32
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)
HDC 1000 AURORA AVENUE N STE 100 SEATTLE, WA 98109	04/22/2013	DUES & SUBSCRIPTIONS	\$ 50.00
HENDERSON'S FLOWER SHOP 1015 DESIARD STREET MONROE, LA 71201	09/13/2013	CONSTITUENT WELL WISH	\$ 126.49
HUNTER FOR CONGRESS 900 ST JOHN STREET MONROE, LA 71201	09/30/2013	CAMPAIGN CONTRIBUTION	\$ 500.00
ISLAND SHORT STOP 802 CHISUM SICILY ISLAND, LA 71368	04/22/2013	FUEL	\$ 71.16
IZZOS ILLEGAL BURRITO 4250 BURBANK BATON ROUGE, LA 70808	04/11/2013	MEALS	\$ 16.10
IZZOS ILLEGAL BURRITO 4250 BURBANK BATON ROUGE, LA 70808	04/11/2013	MEALS	\$ 2.17
LINDA J TURNER 1704 BLANKSTON ROAD MONROE, LA 71202	04/01/2013	BOOKKEEPING 2011 12	\$ 2,000.00
JAMES TERRY PHOTOGRAPHY 1770-79TH AVENUE Baton Rouge, LA 70807	08/21/2013	SESSION PHOTOS	\$ 100.00
3. SUBTOTAL (optional)			\$2,865.92
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)
KEEP MOREHOUSE BEAUTIFUL 110 NORTH FRANKLIN BASTROP, LA 71220	08/29/2013	DONATION	\$ 15.00
KFC 1706 MARTIN LUTHER KING MONROE, LA 71203	08/02/2013	MEAL	\$ 6.59
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	07/31/2013	STATE SEAL ACCESSORIES	\$ 245.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	08/16/2013	STATE FLAG/STATE SEAL	\$ 31.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	08/29/2013	HOUSE SEAL BRIEFCASE	\$ 51.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	09/13/2013	HOUSE SEAL SHIRTS	\$ 64.00
LOUISIANA DEMOCRATIC CAUCUS 900 N 3RD STREET BATON ROUGE, LA 70802	05/04/2013	CAUCUS DUES	\$ 50.00
LOUISIANA HOUSE DINING 900 N 3RD STREET BATON ROUGE, LA 70804	05/28/2013	CONSTITUENT CAPITOL MEET	\$ 25.78
3. SUBTOTAL (optional)			\$488.37
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)
LOUISIANA HOUSE DINING 900 N 3RD STREET BATON ROUGE, LA 70804	05/28/2013	CONSTITUENT CAPITOL MEET	\$ 43.87
LOUISIANA HOUSE DINING 900 N 3RD STREET BATON ROUGE, LA 70804	09/24/2013	SESSION MEALS	\$ 189.59
LOUISIANA LEGISLATIVE BLACK CAUCUS PO BOX 44003 BATON ROUGE, LA 70804	05/14/2013	CAUCUS DUES	\$ 150.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS PO BOX 44188 BATON ROUGE, LA 70804-4188	05/14/2013	CAUCUS DUES	\$ 50.00
LOUISIANA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	05/14/2013	CAUCUS DUES	\$ 50.00
MARRIOTT HOTELS 5500 HILTON AVENUE BATON ROUGE, LA 70808	04/03/2013	LODGING SESSION	\$ 186.00
MARRIOTT HOTELS 5500 HILTON AVENUE BATON ROUGE, LA 70808	08/03/2013	LODGING	\$ 93.00
MARRIOTT HOTELS 5500 HILTON AVENUE BATON ROUGE, LA 70808	08/03/2013	LODGING	\$ 93.00
3. SUBTOTAL (optional)			\$855.46
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)
MCDONALD'S 7535 HIGHWAY 165 MONROE, LA 71418	06/27/2013	MEALS	\$ 6.53
MONROE CHAMBER OF COMMERCE 212 WALNUT STREET MONROE, LA 71201	08/16/2013	LEGIS LUNCHEON	\$ 25.00
MOREHOUSE TRANSMISSION SERVICE 1771 W MADISON AVENUE BASTROP, LA 71220	08/15/2013	REPAIR IN ROUTE	\$ 132.00
MURPHY OIL 4007 CARTER VIDALIA, LA 71373	05/12/2013	FUEL	\$ 60.39
NICOLE WRIGHT 3705 DICK TAYLOR MONROE, LA 71201	06/03/2013	PHONE CANVASS	\$ 96.00
NOBEL WOMEN 20 F STREET NW WASHINGTON, DC 20001	06/10/2013	REGISTRATION	\$ 150.00
NORTHEAST LA 2013 HOST COMMITTEE 500 SWAYZE STREET MONROE, LA 71203	07/03/2013	ADVERTISEMENT	\$ 200.00
O'CHARLEY'S 4101 PECANLAND DRIVE MONROE, LA 71203	10/20/2013	CONSTITUENT MEETING	\$ 45.02
3. SUBTOTAL (optional)			\$714.94
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)
OASIS SUPER WASH 1402 STERLINGTON ROAD MONROE, LA 71202	10/23/2013	AUTO WASH	\$ 10.00
PICCADILLY MONROE 2203 LOUISVILLE AVENUE MONROE, LA 71201	09/29/2013	MEAL	\$ 10.44
POPEYES 5275 GOVERNMENT BATON ROUGE, LA 70808	04/24/2013	MEALS	\$ 7.07
PORTICO BAR & GRILL 1821 NORTHPOINTE MONROE, LA 71201	10/29/2013	MEAL	\$ 29.18
VANCE PRICE 3105 GORDON AVENUE MONROE, LA 71201	04/22/2013	DONATION	\$ 25.00
QUILL CORPORATION 100 SCHELTER LINCOLNSHIRE, IL 60069	06/12/2013	OFFICE SUPPLIES	\$ 158.39
REMONA GOLDSBY PO BOX 13011 MONROE, LA 71213	04/12/2013	DISTRICT MAILOUTS	\$ 228.00
REMONA GOLDSBY PO BOX 13011 MONROE, LA 71213	06/03/2013	PHONE CANASS	\$ 0.00
3. SUBTOTAL (optional)			\$468.08
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	09/24/2013	PHONE CANVASS	\$ 128.00
SAMSClub FRONTAGE ROAD MONROE, LA 71203	06/16/2013	FUEL	\$ 68.86
SAMSClub FRONTAGE ROAD MONROE, LA 71203	07/02/2013	MOREHOUSE PARISH FORUM	\$ 68.75
SHELL OIL 1915 MLK MONROE, LA 71203	04/13/2013	FUEL	\$ 74.23
SHELL OIL 1915 MLK MONROE, LA 71203	04/18/2013	FUEL	\$ 74.07
SHELL OIL 1915 MLK MONROE, LA 71203	04/28/2013	FUEL	\$ 51.15
SHELL OIL 1915 MLK MONROE, LA 71203	04/29/2013	FUEL	\$ 27.29
SHELL OIL 1915 MLK MONROE, LA 71203	07/14/2013	FUEL	\$ 59.86
3. SUBTOTAL (optional)			\$552.21
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	10/06/2013	FUEL	\$ 35.04
SHELTON'S AUTOMOTIVE 2827 BREARD STREET MONROE, LA 71202	07/19/2013	AUTO REPAIR/DISTRICT TRAVEL	\$ 241.96
SHELTON'S AUTOMOTIVE 2827 BREARD STREET MONROE, LA 71202	09/12/2013	AUTO REPAIR	\$ 242.68
SIR SPEEDY 1825 AVENUE OF AMERICA MONROE, LA 71201	04/18/2013	COPIES FOR MAILOUT	\$ 82.49
DELYSA SMITH 3101 OWL STREET MONROE, LA 71203	07/12/2013	CONSTITUENT OFFICE CANVASS	\$ 90.60
DELYSA SMITH 3101 OWL STREET MONROE, LA 71203	07/24/2013	PHONE CANVASS	\$ 22.04
SMOKERS EXPRESS 518 LINCOLN ROAD MONROE, LA 71201	07/28/2013	FUEL	\$ 64.29
SPRINGHILL SUITES 7979 ESSEN DRIVE BATON ROUGE, LA 70809	04/16/2013	LODGING SESSION	\$ 105.09
3. SUBTOTAL (optional)			\$884.19
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)
SPRINGHILL SUITES 7979 ESSEN DRIVE BATON ROUGE, LA 70809	04/19/2013	SESSION LODGING	\$ 442.96
SPRINGHILL SUITES 7979 ESSEN DRIVE BATON ROUGE, LA 70809	04/25/2013	LODGING SESSION	\$ 196.00
SPRINGHILL SUITES 7979 ESSEN DRIVE BATON ROUGE, LA 70809	04/26/2013	MEALS	\$ 55.37
SPRINGHILL SUITES 7979 ESSEN DRIVE BATON ROUGE, LA 70809	05/11/2013	LODGING SESSION	\$ 697.00
SPRINGHILL SUITES 7979 ESSEN DRIVE BATON ROUGE, LA 70809	05/30/2013	LODGING SESSION	\$ 539.00
SUPER 1 FOODS 2111 EAST MADISON BASTROP, LA 71220	04/16/2013	ADVISORY COUNCIL MEETING	\$ 33.86
SUPER 1 FOODS 2111 EAST MADISON BASTROP, LA 71220	07/02/2013	MOREHOUSE DISTRICT FORUM	\$ 123.14
TARGET 4103 PECANLAND ROAD MONROE, LA 71203	04/05/2013	OFFICE SUPPLIES	\$ 22.53
3. SUBTOTAL (optional)			\$2,109.86
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)
TILLMAN AUTO 264 DEVEREAUX DRIVE NATCHEZ, MS 39120	11/11/2013	AUTO REPAIR IN ROUTE	\$ 686.01
ULM FOUNDATION 700 UNIVERSITY DRIVE MONROE, LA 71207	10/31/2013	MOCK TRIAL DONATION	\$ 150.00
USPS MAIN BRANCH US 165 N MONROE, LA 71201	05/01/2013	POSTAGE	\$ 158.40
USPS MAIN BRANCH US 165 N MONROE, LA 71201	08/30/2013	POSTAGE	\$ 51.60
WAL-MART 211 E MADISON BASTROP, LA 71220	07/02/2013	MOREHOUSE DISTRICT FORUM	\$ 83.60
GRACIE WASHINGTON P.O. BOX 7333 MONROE, LA 71211	04/05/2013	OFFICE CLEANING	\$ 200.00
WENDY'S #191 1700 MLK MONROE, LA 71201	04/13/2013	MEALS	\$ 6.23
WM KIWANIS CLUB PO BOX 1851 WEST MONROE, LA 71294	12/21/2013	PARADE FEES	\$ 50.00
3. SUBTOTAL (optional)			\$1,385.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,822.06

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	04/30/2013	SERVICE CHARGE	\$ 26.15
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	05/31/2013	SERVICE CHARGES	\$ 26.15
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	06/28/2013	SERVICE CHARGE	\$ 17.16
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	07/31/2013	SERVICE CHARGES	\$ 21.82
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	08/30/2013	SERVICE CHARGE	\$ 21.14
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	09/30/2013	SERVICE CHARGE	\$ 21.14
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	10/03/2013	SERVICE CHARGES	\$ 18.76
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	10/30/2013	BANKING SUPPLIES	\$ 10.00
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	11/30/2013	SERVICE CHARGES	\$ 19.99
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	12/31/2013	SERVICE CHARGES	\$ 17.15
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 199.46

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