

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: 48109

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 1/1/3001

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 18th day of February, 2015.

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)	\$ 18,000.00
2. In-kind Contributions (Schedule A-2)	\$ 834.94
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 18,834.94
5. Other Receipts (Schedule A-3)	\$ 118.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,953.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,901.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,901.86

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)	\$ 4,850.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,953.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,901.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 834.94
18. Funds on hand at close of reporting period	\$ 7,067.57

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)	\$ 1,750.00
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)	
ABC PELICAN PAC 19251 Highland Rd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/27/2014	\$500.00	\$750.00
AT&T 419 S Range Ave Ste C Denham Springs, LA 70726 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/27/2014	\$250.00	\$250.00
AT&T 419 S Range Ave Ste C Denham Springs, LA 70726 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/10/2014	\$250.00	\$500.00
AMERICAN TRAFFIC SOLUTIONS INC 7681 East Gray Rd Scottsdale, AZ 85260 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/05/2014	\$250.00	\$250.00
CYNTHIA BAKER 18625 Tranquility Ct Baton Rouge, LA 70817 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/10/2014	\$500.00	\$700.00
CYNTHIA BAKER 18625 Tranquility Ct Baton Rouge, LA 70817 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/24/2014	\$250.00	\$950.00
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)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOND WROTEN EYE CLINIC 222 Veterans Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$500.00	\$1,000.00
CAPITOL GROUP THE PO Box 44153 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$250.00	\$250.00
EASTPAC PO Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$1,000.00
EASTPAC PO Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$250.00	\$1,250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2014	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</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)	
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$500.00	\$1,000.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$250.00	\$250.00
ETCETERA HERBS 17429 Goerge Oneal Ln Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$250.00	\$250.00
HORESEMAN'S ALLIANCE 2800 Grand Route St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$250.00
IIABL-PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$500.00	\$500.00
INDEPENDENT RX 637 Saint Ferdinand St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$250.00
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)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2014	\$250.00	\$250.00
KOCH INDUSTRIES P.O. Box 2256 Wichita, KS 67201-2256 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$250.00	\$500.00
LA DEALERS ELECTION ACTION COMM 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$500.00
LA HOME BUILDERS ASSOCIATION PAC 660 Laurel St Ste A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$1,000.00	\$1,000.00
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)		\$1,750.00	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)	
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$250.00
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2014	\$500.00	\$750.00
LA ORTHOPAEDIC PAC 1612 Oleander Street Ste 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$250.00
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$1,000.00	\$1,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2014	\$500.00	\$500.00
LOUISIANA COMMERCE AND TRADE ASSN 9181 Interline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$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)		\$1,750.00	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)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/10/2014	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/02/2014	\$250.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/27/2014	\$250.00	\$250.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/11/2014	\$500.00	\$500.00
OAK POINT FRESH MARKET LLC 14485 Greenwell Springs Rd. Greenwell Springs, LA 70706 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/10/2014	\$250.00	\$250.00
OPTOMETRY ASSN OF LA 115 N 13th St Oakdale, LA 71463 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/06/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
OUACHITA OPTICAL M DWAYNE YEAGER 3805 Cypress St West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$500.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$250.00
PLANTATION MANAGEMENT CO LLC 3021 Veterans Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$2,500.00	\$2,500.00
COURSON RUCHEL , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$250.00
DR. JAMES SANDIFUR 219 Blue Bush Rd Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$250.00	\$750.00
JAMES K THOMPSON 25238 Shane Ct Jackson, LA 70748 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
UP RAILROAD COMPANY 412 N 4th Street Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2014	\$250.00	\$250.00
VISION CLINIC LLC THE 414 East 7th Avenue Oakdale, LA 71463 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$250.00	\$250.00
CHRIS WROTEN 25833 Royal Birkdale Denham Springs, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,750.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Invitations for fundraiser	07/09/2014	\$358.45	\$715.70
THE CAPITOL GROUP PO Box 44153 Capitol Station, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food and drinks for fundraiser	07/09/2014	\$476.49	\$476.49
4. SUBTOTAL (this page)			\$834.94	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 834.94	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	02/27/2014	Transferred from Valarie Hodges 2011 Campaign	\$118.52
5. Total OTHER RECEIPTS during this reporting period			\$ 118.52

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)
AT&T 419 S Range Ave Ste C Denham Springs, LA 70726	04/07/2014	Phone Expense	\$ 278.00
AT&T 419 S Range Ave Ste C Denham Springs, LA 70726	08/05/2014	Phone Expense	\$ 124.20
AT&T 419 S Range Ave Ste C Denham Springs, LA 70726	12/15/2014	Internet Service	\$ 89.89
ADVERTISE FOR LIFE PO Box 24106 New Orleans, LA 70184	04/24/2014	Box ties for babies	\$ 100.00
AMAZON 1200 12th Ave South Ste 1200 Seattle, WA 98144-2734	12/09/2014	Office Supplies	\$ 154.14
AMAZON 1200 12th Ave South Ste 1200 Seattle, WA 98144-2734	12/09/2014	Office Supplies	\$ 22.02
BRUNO RESTAURANT GROUP 5261 Highland Rd Box 371 Baton Rouge, LA 70808	10/16/2014	Campaign Meals	\$ 276.59
CAFE AMERICAIN 7521 Jefferson Hwy. Baton Rouge, LA 70806	08/14/2014	Campaign Meal	\$ 15.00
3. SUBTOTAL (optional)			\$1,059.84
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)
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801	12/15/2014	Campaign Meal	\$ 74.00
HELEN CARVER Burkheimer Rd. Saline, LA 71070	03/14/2014	Contract services/research	\$ 150.00
HELEN CARVER Burkheimer Rd. Saline, LA 71070	04/02/2014	Outside Contract Services	\$ 150.00
HELEN CARVER Burkheimer Rd. Saline, LA 71070	04/22/2014	Oustide contract services/research	\$ 150.00
HELEN CARVER Burkheimer Rd. Saline, LA 71070	04/30/2014	Outside Contract Services	\$ 150.00
HELEN CARVER Burkheimer Rd. Saline, LA 71070	05/19/2014	Outside Contract Services	\$ 150.00
HELEN CARVER Burkheimer Rd. Saline, LA 71070	07/21/2014	Oustide Contract Labor	\$ 150.00
CENTRAL CHAMBER OF COMMERCE 13013 Hooper Rd Baton Rouge, LA 70818	09/22/2014	Meeting Expense	\$ 50.00
3. SUBTOTAL (optional)			\$1,024.00
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)
CENTRAL CHAMBER OF COMMERCE 13013 Hooper Rd Baton Rouge, LA 70818	11/12/2014	November luncheon/campaign meal	\$ 12.00
CENTRAL CITY NEWS 13567 Hooper Rd Central, LA 70818	07/09/2014	Advertising Expense	\$ 175.00
CENTRAL COMMUNITY THEATRE 6671 Sullivan Rd Central City, LA 70739	06/16/2014	Advertising Expense	\$ 65.00
CENTRAL COMMUNITY THEATRE 6671 Sullivan Rd Central City, LA 70739	06/21/2014	Advertising Expense	\$ 85.00
VICKIE DAVIS 12562 N Lake Shore Dr Walker, LA 70785	08/19/2014	Accounting Fee	\$ 500.00
DELUXE FOR BUSINESS PO Box 742572 Cincinnati, OH 45274-2572	03/11/2014	Checks and deposit slips books	\$ 312.09
DENHAM SPINGS KIWANIS P.O. Box 8 Denham Springs, LA 70727	11/25/2014	Donation	\$ 100.00
DIRECT MAILING SERVICES INC. 12562 N Lake Shore Dr Walker, LA 70785	09/18/2014	Outside Contract Services	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,749.09
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)
DISCOUNTMUGS.COM 12610 NW 115th Avenue Medley, FL 33178	11/28/2014	Supplies	\$ 328.00
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	03/04/2014	Equipment rental and maintenance	\$ 303.00
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	03/14/2014	Equipment Rental and Maintenance	\$ 136.00
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	03/21/2014	Equipment Rental and Maintenance	\$ 136.00
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	05/15/2014	Rental Car	\$ 770.00
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	06/08/2014	Rental Car	\$ 876.00
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	10/02/2014	Car Rental	\$ 209.94
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	10/21/2014	Car Rental	\$ 38.00
3. SUBTOTAL (optional)			\$2,796.94
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)
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	11/10/2014	Rental Car	\$ 202.00
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	12/09/2014	Car Rental	\$ 297.50
FRIENDS OF LENAR WHITNEY PO Box 567 Baton Rouge, LA 70821	10/28/2014	Donation	\$ 250.00
GAMESTOP 6401 Bluebonnet Blvd #240 Baton Rouge, LA 70836	05/19/2014	Lighting cable	\$ 27.36
HALL DAVIS & SONS ,	07/24/2014	Donation	\$ 100.00
HEROMANS 1700 S Range Ave Denham Springs, LA 70726	12/13/2014	Car bow for parade	\$ 27.37
HOUSE REPUBLICAN CAUCUS PO Box 44422 Baton Rouge, LA 70804-4422	02/13/2014	Membership Dues	\$ 300.00
ISABELLAS PIZZERIA 10330 Airline Hwy Ste 65 Baton Rouge, LA 70809	11/28/2014	Campaign Meal	\$ 92.44
3. SUBTOTAL (optional)			\$1,296.67
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)
J ALEXANDER'S 6457 Bluebonnet Blvd Baton Rouge, LA 70836	05/19/2014	Campaign Meal	\$ 75.15
HANNAH KIMBROUGH 18731 Old World Court Baton Rouge, LA 70817	04/30/2014	Contract Labor	\$ 490.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA	03/26/2014	Louisiana state flag	\$ 10.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA	06/13/2014	Polo for legislative assistant	\$ 25.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA	12/04/2014	Christmas Ornaments	\$ 150.00
LA HOUSE DINING HALL 900 North 3rd Street LA State Capitol - Ground Floor Baton Rouge, LA 70802	03/11/2014	Campaign meal/event expense	\$ 21.20
LA HOUSE DINING HALL 900 North 3rd Street LA State Capitol - Ground Floor Baton Rouge, LA 70802	06/12/2014	Campaign Meal	\$ 159.39
LA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	04/03/2014	Membership dues	\$ 50.00
3. SUBTOTAL (optional)			\$980.74
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)
LA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/03/2014	Membership Dues	\$ 50.00
LABOR LEADER MAGIZINE 920 W Pinhook Rd #323 Lafayette, LA 70503	11/05/2014	Advertising Expense	\$ 195.00
LEGISLATIVE CHARITY FUND 103 Northpark Blvd. Covington, LA 70433	05/07/2014	Donation	\$ 100.00
LITTLE VILLAGE THE 447 3rd Street Baton Rouge, LA 70801	05/19/2014	Campaign Meal	\$ 36.24
LIVE OAK HIGH SCHOOL PO Box 590 Watson, LA 70786	04/10/2014	Live Oak Sports Association Hole Sponsor	\$ 100.00
LIVE OAK HIGH SCHOOL PO Box 590 Watson, LA 70786	07/08/2014	Advertising expense-football ad	\$ 110.00
LIVE OAK MEMORIAL HIGHWAY FUND THE ,	06/13/2014	Donation	\$ 50.00
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 North Hummel Street Denham Springs, LA 70726	02/04/2014	Membership Dues	\$ 200.00
3. SUBTOTAL (optional)			\$841.24
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)
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 North Hummel Street Denham Springs, LA 70726	11/13/2014	Lucheon/campaign meals	\$ 25.00
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 North Hummel Street Denham Springs, LA 70726	12/09/2014	Membership Dues	\$ 175.00
LIVINGSTON PARISH NEWS PO Box 1529 Denham Springs, LA 70726	05/09/2014	Subscription	\$ 45.00
LIVINGSTON PARISH REPUBLICAN WOMEN 12562 N Lake Shore Dr Walker, LA 70785	02/05/2014	Membership dues	\$ 35.00
LIVINGSTON PARISH REPUBLICAN WOMEN 12562 N Lake Shore Dr Walker, LA 70785	08/19/2014	Skeet Shoot sponsor	\$ 250.00
LOLA & CO 18254 Magnolia Bridge Road Greenwell Springs, LA 70739	05/19/2014	Supplies	\$ 34.07
LOLA & CO 18254 Magnolia Bridge Road Greenwell Springs, LA 70739	05/19/2014	Supplies	\$ 31.85
LOUISIANA FALCONS BASEBALL 36079 LA Hwy 16 Denham Springs, LA 70706	10/02/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$695.92
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)
LOUISIANA FAMILY FORUM 655 Saint Ferdinand Street Baton Rouge, LA 70802	09/18/2014	Banquet Expense	\$ 500.00
MAGNOLIA TRUCK STOP 6865 Magnolia Beach Rd Denham Springs, LA 70706	08/14/2014	Travel/Fuel	\$ 40.00
MARKET BASED SOLUTIONS ,	01/21/2014	Website Expense	\$ 25.00
NETWORK SOLUTIONS 13861 Sunrise Valley Dr Suite 300 Herndon, VA 20171	05/27/2014	IT Expense	\$ 37.99
NEW ORLEANS HAMBURGER 4141 St Charles Ave New Orleans, LA 70115	12/15/2014	Campaign Meal	\$ 49.35
OSI 1000 Westinghouse Dr Ste I New Stanton, PA 15672	09/24/2014	Supplies	\$ 135.00
OAK POINT FRESH MARKET LLC 14485 Greenwell Springs Rd. Greenwell Springs, LA 70706	05/13/2014	Meetings and Events Expense	\$ 76.05
OAK POINT FRESH MARKET LLC 14485 Greenwell Springs Rd. Greenwell Springs, LA 70706	06/03/2014	Meeting Expense	\$ 48.26
3. SUBTOTAL (optional)			\$911.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAK POINT FRESH MARKET LLC 14485 Greenwell Springs Rd. Greenwell Springs, LA 70706	11/11/2014	Meeting Expense	\$ 54.59
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	01/04/2014	Office Supplies	\$ 107.85
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	05/05/2014	Office Supplies	\$ 264.82
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	07/02/2014	Office Supplies	\$ 18.52
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	12/10/2014	Office Supplies	\$ 108.38
ON THE RUN 31752 La Hwy 16 Denham Springs, LA 70726	08/14/2014	Travel/Fuel	\$ 40.00
PAPI'S FAJITA 1775 S. Range Denham Springs, LA 70726	03/01/2014	Campaign Meal	\$ 70.12
PAPI'S FAJITA 1775 S. Range Denham Springs, LA 70726	05/19/2014	Campaign Meal	\$ 24.88
3. SUBTOTAL (optional)			\$689.16
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)
POSTLETHWAITE & NETTERVILLE CPAS 8550 United Plaza Blvd Ste 1001 Baton Rouge, LA 70809	05/12/2014	Accounting Expense/Political Campaign Compliance	\$ 1,225.00
RACEWAY 995 Hwy 98 E Destin, FL 32534	08/14/2014	Travel/Fuel	\$ 75.07
REPUBLICAN WOMEN OF CENTRAL 13821 Blackwater Rd. Central, LA 70714	02/03/2014	Membership Dues	\$ 25.00
REPUBLICAN WOMEN OF CENTRAL 13821 Blackwater Rd. Central, LA 70714	10/22/2014	214 Award dinner/Meeting Expense	\$ 35.00
RIVERCENTER MARRIOTT HOTEL 101 Bowie Street San Antonio, TX 78205	11/20/2014	Travel	\$ 13.73
SHELL 27932 Walker South Rd Walker, LA 70785	06/18/2014	Travel/Fuel	\$ 119.65
SIGN A DAY 3034 S Sherwood Forest Blvd Baton Rouge, LA 70816	12/11/2014	Advertising Expense	\$ 92.65
STARBUCKS COFFEE-SAN ANTONIO INT'L AIRPORT 9700 Airport Boulevard San Antonio, TX 78216	11/20/2014		\$ 5.68
3. SUBTOTAL (optional)			\$1,591.78
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)
STARBUCKS-DFW AIRPORT 3301 South 22nd Ave Dallas, TX 75261	11/20/2014	Food and beverage	\$ 4.06
SUGAR BOWL TICKETS 1500 Sugar Bowl Dr New Orleans, LA 70112	11/20/2014	Event Expense	\$ 500.00
SURVEYMONKEY.COM 101 Lytton Ave Palo Alto, LA 94301	07/22/2014	IT Expense	\$ 26.00
SURVEYMONKEY.COM 101 Lytton Ave Palo Alto, LA 94301	08/22/2014	IT Expenses	\$ 26.00
TSUNAMI 100 Lafayette St Baton Rouge, LA 70801	07/02/2014	Meeting/Campaign Meal	\$ 151.35
TSUNAMI 100 Lafayette St Baton Rouge, LA 70801	08/14/2014	Campaign Meal	\$ 129.80
US POSTMASTER 140 Del Orleans Denham Springs, LA 70726	06/17/2014	Postage	\$ 73.50
US POSTMASTER 140 Del Orleans Denham Springs, LA 70726	12/10/2014	Postage Expense	\$ 78.40
3. SUBTOTAL (optional)			\$989.11
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)
WOW CAFE Baton Rouge Airport 9430 Jackie Cockran Dr Baton Rouge, LA 70811	11/20/2014	Campaign Meal	\$ 9.80
WOW CAFE Baton Rouge Airport 9430 Jackie Cockran Dr Baton Rouge, LA 70811	11/20/2014	Campaign Meal	\$ 2.51
WOW CAFE Baton Rouge Airport 9430 Jackie Cockran Dr Baton Rouge, LA 70811	11/20/2014	Campaign Meal	\$ 4.11
WOW CAFE Baton Rouge Airport 9430 Jackie Cockran Dr Baton Rouge, LA 70811	11/20/2014	Campaign Meal	\$ 3.73
WALMART 28270 Walker Rd S Walker, LA 70785	06/13/2014	Office Supplies	\$ 22.64
WALMART 28270 Walker Rd S Walker, LA 70785	07/03/2014	Office Supplies	\$ 24.97
WALMART 28270 Walker Rd S Walker, LA 70785	08/09/2014	Office Supplies	\$ 35.02
WALGREENS 34865 LA Hwy 16 Denham Springs, LA 70706	12/11/2014	Printing Supplies	\$ 137.93
3. SUBTOTAL (optional)			\$240.71
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)
WALGREENS 34865 LA Hwy 16 Denham Springs, LA 70706	12/11/2014	Christmas cards	\$ 19.70
WALGREENS 34865 LA Hwy 16 Denham Springs, LA 70706	12/18/2014	Office Supplies	\$ 15.31
3. SUBTOTAL (optional)			\$35.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,901.86

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