

# 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: 57441

Date Filed: 2/15/2016

**Report Includes Schedules:**

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

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

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

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report **WILLIAM POTTER**

Daytime Telephone

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

This 15th day of February, 2016.

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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 5,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 5,300.00
5. Other Receipts (Schedule A-3)	\$ 154.84
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,454.84

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 8,852.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,852.28

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 17,868.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,454.84
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,852.28
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,470.62

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## SUMMARY PAGE (continued)

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$250.00	\$500.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd #100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$500.00	\$500.00
DR. CYNTHIA BAKER 18625 Tranquility Ct Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$250.00	\$1,450.00
CENTRAL EYE CARE 18522 Magnolia Bridge Rd Ste 101 City of Central, LA 70739  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$1,000.00	\$2,000.00
CHEVRON PO Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$300.00	\$600.00
DEVJANI LAHIRI-MUNIR INC. 309 Iberville St Donaldsonville, LA 70346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,550.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBILE CORP PO Box 2519 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$1,000.00
K. E. GOPPELT 42291 Clouatre Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$200.00	\$200.00
LA OIL MARKETERS & CONVENIENCE STORE ASSC PAC 5647 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$250.00	\$250.00
OUR FUTURE 15 PAC PO Box 78121 Baton Rouge, LA 70837  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$500.00	\$500.00
CHRIS WROTEN 25833 Royal Birkdale Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$300.00	\$1,050.00
JJ ZETTLEMOYER 36545 Fore Rd Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule) \$ 750.00

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## 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)
STATE LEGISLATIVE ACCOUNT 33885 Cypress Bluff Denham Springs, LA 70706	12/22/2015	Reimbursement for Telephone Expense	\$154.84
5. Total OTHER RECEIPTS during this reporting period			\$ 154.84

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBASHA GREEK RESTAURANT 4526 S Sherwood Forest Blvd Baton Rouge, LA 70816	09/15/2015	Food & Beverage	\$ 74.36
BJ'S RESTAURANT 6401 Bluebonnet Blvd Baton Rouge, LA 70836	10/05/2015	Food & Beverage	\$ 115.29
BJ'S RESTAURANT 6401 Bluebonnet Blvd Baton Rouge, LA 70836	10/15/2015	Food & Beverage	\$ 189.26
CALIFORNIA PIZZA KITCHEN 10001 Perkins Rowe Baton Rouge, LA 70810	10/02/2015	Food & Beverage	\$ 22.00
CENTRAL CHAMBER OF COMMERCE 13013 Hooper Rd Baton Rouge, LA 70818	11/05/2015	Membership Dues	\$ 50.00
CENTRAL CHAMBER OF COMMERCE 13013 Hooper Rd Baton Rouge, LA 70818	11/13/2015	Meeting Expense	\$ 15.50
COMMUNITY PRESS LLC 910 North Foster Dr. Baton Rouge, LA 70806	11/05/2015	Advertisement	\$ 575.00
COMMUNITY PRESS LLC 910 North Foster Dr. Baton Rouge, LA 70806	11/05/2015	Advertisement	\$ 350.00
3. SUBTOTAL (optional)			\$1,391.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRACKERBARREL 34036 Hwy 16 Denham Springs, LA 70706	10/05/2015	Travel	\$ 20.00
DEANGELO'S 141 Aspen Square Denham Springs, LA 70726	10/02/2015	Food & Beverage	\$ 17.00
DIRECT MAILING SERVICES INC. 12562 N Lake Shore Dr Walker, LA 70785	09/22/2015	Accounting Services	\$ 375.00
DOLLAR TREE 1527 S Range Ave Denham Springs, LA 70726	11/16/2015	Supplies	\$ 13.14
ENTERPRISE 1740 S Range Ave Denham Springs, LA 70726	11/04/2015	Rental Car	\$ 94.50
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/16/2015	Advertisement	\$ 25.12
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	12/01/2015	Advertisement	\$ 4.88
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	12/01/2015	Advertisement	\$ 10.00
3. SUBTOTAL (optional)			\$559.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUTCHINSON AND HUTCHINSON 3722 Westervelt Ave Baton Rouge, LA 70820	12/31/2015	Legal Fees	\$ 600.00
ISLAMARADA FISH CO 175 Bass Pro Blvd Denham Springs, LA 70706	09/15/2015	Food & Beverage	\$ 66.98
LA HOUSE DINING HALL 900 North 3rd Street LA State Capitol - Ground Floor Baton Rouge, LA 70802	12/14/2015	Food & Beverage	\$ 329.10
LABOR LEADER MAGIZINE 920 W Pinhook Rd #323 Lafayette, LA 70503	09/22/2015	Advertisement	\$ 195.00
LITTLE VILLAGE THE 447 3rd Street Baton Rouge, LA 70801	11/27/2015	Food & Beverage	\$ 64.82
LITTLE VILLAGE THE 447 3rd Street Baton Rouge, LA 70801	11/27/2015	Food & Beverage	\$ 6.45
LONGHORN STEAKHOUSE 249 Range 12 Blvd Denham Springs, LA 70726	10/05/2015	Food & Beverage	\$ 21.05
LOUISIANA FEDERATION OF REPUBLICAN WOMEN PO Box 12728 Baton Rouge, LA 70562	09/17/2015	Event Expense	\$ 200.00
3. SUBTOTAL (optional)			\$1,483.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 North Tyler St Covington, LA 70433	09/17/2015	Printing Services	\$ 2,189.27
NRA 11250 WAples Mill Rd Fairfax, VA 22030	12/13/2015	Membership Dues	\$ 35.00
PINETTA'S 3056 Perkins Rd Baton Rouge, LA 70808	10/02/2015	Food & Beverage	\$ 23.20
POSTLEWAITE & NETTERVILLE CPAS 8550 United Plaza Blvd Suite 1001 Baton Rouge, LA 70809	12/16/2015	Accounting Services	\$ 1,175.00
RACETRAC 2331 S Range Ave Denham Springs, LA 70726	10/02/2015	Travel	\$ 50.00
RACETRAC 2331 S Range Ave Denham Springs, LA 70726	10/05/2015	Travel	\$ 30.00
REPUBLICAN WOMEN OF CENTRAL 13821 Blackwater Rd. Central, LA 70714	12/16/2015	Membership Dues	\$ 35.00
ROMAN'S CAFE 7731 Perkins Road #100 Baton Rouge, LA 70810	10/30/2015	Food & Beverage	\$ 14.72
3. SUBTOTAL (optional)			\$3,552.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMY'S GRILL 14800 Wax Rd Baton Rouge, LA 70818	09/24/2015	Fundraising Event	\$ 400.70
SHELL 27932 Walker South Rd Walker, LA 70785	10/02/2015	Travel	\$ 17.80
SHERMAN MACK CAMPAIGN 18983 Florida Blvd Albany, LA 70711	10/13/2015	Donation	\$ 1,000.00
SIGNS IN A DAY 3034 S Sherwood Forest Blvd Baton Rouge, LA 70816	10/25/2015	Advertisement	\$ 61.04
THE LIVE OAK MEMORIAL HIGHWAY FUND PO Box 336 Watson, LA 70786	11/05/2015	Donation	\$ 100.00
US POSTMASTER 140 Del Orleans Denham Springs, LA 70726	12/15/2015	Stamps	\$ 49.00
WALMART 28270 Walker Rd S Walker, LA 70785	10/05/2015	Supplies	\$ 58.71
WALMART 28270 Walker Rd S Walker, LA 70785	10/08/2015	Supplies	\$ 11.43
3. SUBTOTAL (optional)			\$1,698.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 28270 Walker Rd S Walker, LA 70785	12/31/2015	Supplies	\$ 51.37
WALGREENS 34865 LA Hwy 16 Denham Springs, LA 70706	12/15/2015	Supplies	\$ 44.64
WALGREENS 34865 LA Hwy 16 Denham Springs, LA 70706	12/16/2015	Supplies	\$ 26.26
WHOLE FOODS MARKET 7529 Corporate Blvd Baton Rouge, LA 70809	11/16/2015	Food & Beverage	\$ 44.69
3. SUBTOTAL (optional)			\$166.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,852.28

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