

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the election if the candidate participates in the general election. This form is used to report payments by the candidate or his political comm for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821

1. Qualifying Name and Address of Candidate
**CHARLES EDWARD
HICKS**

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

**MAYOR
DESOUD P.
STONEWALL, LA.**

OFFICE USE ONLY

4/14

Edep
4/14

3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)

4. Date of Election **APRIL 5TH 2014**

Primary General (Check one)

5. Total Expenditures by Category

- a. Television Advertising (Schedule A) 0
 - b. Radio Advertising (Schedule A) 0
 - c. Newspaper Advertising (Schedule A) 0
 - d. Services of Election Day Workers (Schedule B) 0
 - e. Payments to Organizations for Election Day Activities/Services (Schedule C) 312.95
- JACKS BSO - 4TH MEET CAND.**
ELECT WATCH

For any category in which no election day expenditures were made, write -0- next to the category in item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report **CHARLES E. HICKS**

b. Daytime Telephone **9251686**

7. 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 election day expenditures have been made 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 11 day of APRIL, 2014

Charles E. Hicks

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

Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

14003714

2014 APR 11 PM 4:32

RECEIVED

(172)

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)
MEET & GREET CANDID @ 1/2 of EXPENSE.	4-4-14	MEET & GREET CANDIDATES	200.00
WATCH/ELECTION RESULTS @ 770 STONEWALL, Prest. Rd.	4-5-14	WATCHING RESULTS of ELECTION. Live TV INTERVIEW channel (6)	312.95
GAS EXPENSES 3-5-14 4-1-14	3-5-14 4-1-14	PAY TO (N.D. HICKS) FOR SAMS CLUB	40.09 40.00
POSTAGE STAMPS 1 Roll	3-28-14	100 MAILOUTS FINAL.	49.00
STONEWALL LIBRARY	3-28-14	COPIES ON MO. NINA HICKS (PAY BK.)	60.00
FAK EXPENSES, STONEWALL Lib.	2-19-14 3-3-14 3-20-14	TOTAL of ALL (3) (N.D. HICKS) PAY BK	11.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	713.54
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	713.54

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)	775.86
15. <i>Plus</i> total receipts this period (Line 8 above)	-0-
16. <i>Less</i> total disbursements this period (Line 13 above)	713.54
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	62.32