

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANK A HOFFMANN
139 Comanche Trail
West Monroe, LA 71291-8105

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

State Representative
Ouachita/West Monroe
District 15

OFFICE USE ONLY

Report Number: 34053

Date Filed: 1/14/2013

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

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

4. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary X 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____ Withdrawn ____ Filed after the election AND all loans and debts paid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.)

CHASE BANK
300 DeSiard Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

JOHN D CAMERON
739 Forty Oaks Farm Road
West Monroe, LA 71291

9. Name of Person Preparing Report JOHN D CAMERON

Daytime Telephone 318-323-1717

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 14th day of January, 2013.

L. Todd Perry

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

318-325-7270

Daytime Telephone

John D. Cameron

Signature of Treasurer

318-323-1717

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Committee's Chairman**

Chairperson: chairperson

L. TODD PERRY
702 Hodge Watson Road
Calhoun, LA 71225

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT FRANK HOFFMANN
P.O. Box 2474
West Monroe, LA 71292-2474

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,000.00
2. In-kind Contributions (Schedule A-2)	\$ 1,205.90
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 18,205.90
5. Other Receipts (Schedule A-3)	\$ 9.71
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,215.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,307.89
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)	\$ 27,307.89

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)	\$ 104,014.98
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,215.61
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,307.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,205.90
18. Funds on hand at close of reporting period	\$ 93,716.80

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)	\$ 10,750.00
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)	
AT&T LOUISIANA PAC 365 Canal Str Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2012	\$250.00	\$250.00
AT&T LOUISIANA PAC 365 Canal Str Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/29/2012	\$500.00	\$750.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2012	\$250.00	\$250.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/07/2012	\$250.00	\$500.00
ADVANCE AMERICA 135 N. Church Str Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/07/2012	\$150.00	\$150.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/07/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,900.00	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)

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)	
ALTRIA CLIENT SERVICES INC. 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
AMERIGROUP CORPORATION 4425 Corporation Lane Virginia Beach, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$250.00	\$250.00
BAKER DONELSON LA PAC 301 North Main Str Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
BLUE CROSS BLUE SHIELD OF LA 5525 Reitz Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$500.00	\$500.00
CARSA 14116 Denham Road Pride, LA 70770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	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)	
CENTENE MANAGEMENT CO LLC 7700 Forsyth Blvd St Louis, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
CHECK INTO CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2012	\$100.00	\$100.00
CONOCOPHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$250.00	\$250.00
COURSON NICKEL LLC 453 Lafayette Str Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$250.00	\$250.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
DELTA PAC 763 North Str Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/07/2012	\$500.00	\$500.00
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/24/2012	\$250.00	\$250.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana Str Suite 900 Houston, TX 77002-2831 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2012	\$500.00	\$500.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/24/2012	\$1,000.00	\$0.00
KCS RAIL PAC P.O. Box 219335 Kansas City, MO 64121 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2012	\$250.00	\$250.00
LA ASSO. OF NURSE PRACTITIONERS PAC 5713 Superior Dr Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	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)	
LA AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/27/2012	\$250.00	\$250.00
LA CPA PAC 2400 Veteran's Blvd Suite 500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/27/2012	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/20/2012	\$1,000.00	\$1,000.00
LA OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270-0701 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2012	\$500.00	\$500.00
LA OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270-0701 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/01/2012	\$500.00	\$1,000.00
LA ORTHOPAEDIC PAC 1612 Oleander Str Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/20/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,750.00	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 PSYCH ASSOCIATION PAC 450 Laurel Str Suite 1900 Baton Rouge, LA 70801-1820 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2012	\$250.00	\$250.00
LA STATE FARM AGENTS & ASSOCIATES PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/30/2012	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2012	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/07/2012	\$250.00	\$500.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2012	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/07/2012	\$500.00	\$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)		\$2,250.00	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)	
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/20/2012	\$500.00	\$500.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/20/2012	\$500.00	\$500.00
NORTHPAC North Political Action Committee P.O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2012	\$250.00	\$250.00
NORTHPAC North Political Action Committee P.O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/07/2012	\$250.00	\$500.00
PHRMA 950 F Street NW Washington, DC 20004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/26/2012	\$500.00	\$500.00
RYAN TEXAS PAC 13155 Noel Rd Suite 100 Dallas, TX 75240 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2012	\$250.00	\$250.00
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)	
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2012	\$500.00	\$500.00
THE BOLES LAW FIRM 1818 Avenue of America Monroe, LA 71201-4530 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 11,250.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	design & distribution of invitations for fundraiser	02/28/2012	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	fundraiser professional services	12/05/2012	\$250.00	\$500.00
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	catering for fundraiser	02/28/2012	\$377.95	\$377.95
HAYNIE & ASSOCIATES 1465 Ted Dunham Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Long-View fundraiser	12/10/2012	\$327.95	\$705.90
4. SUBTOTAL (this page)			\$1,205.90	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,205.90	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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

SCHEDULE 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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	01/31/2012	interest	\$0.88
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/29/2012	interest	\$0.77
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2012	interest	\$0.84
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2012	interest	\$0.88
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/31/2012	interest	\$0.87
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/29/2012	interest	\$0.78
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2012	interest	\$0.84
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/31/2012	interest	\$0.79
5. Total OTHER RECEIPTS during this reporting period			

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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2012	interest	\$0.70
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2012	interest	\$0.81
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2012	interest earned	\$0.75
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2012	interest earned	\$0.80
5. Total OTHER RECEIPTS during this reporting period			\$ 9.71

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)
ASSOCIATED BUSINESS PRINTING P.O. Box 1461 West Monroe, LA 71294	07/03/2012	letterhead	\$ 78.00
ASSOCIATED BUSINESS PRINTING P.O. Box 1461 West Monroe, LA 71294	12/19/2012	Christmas card printing & mailing	\$ 613.95
B ENTERPRISES P.O. Box 115 Marshall, TX 75671	01/05/2012	100 laminated cards	\$ 350.00
B ENTERPRISES P.O. Box 115 Marshall, TX 75671	02/03/2012	100 laminated cards	\$ 350.00
B ENTERPRISES P.O. Box 115 Marshall, TX 75671	11/30/2012	laminated cards	\$ 350.00
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	02/03/2012	1/2 cost of Ouachita Parish Alternative Center's honor roll party	\$ 16.88
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	03/08/2012	1/2 cost of Ouachita Parish Alternative Center's Safety Town meal	\$ 559.00
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	03/12/2012	1/2 Ouachita Parish Alternative Center's honor roll party	\$ 16.00
3. SUBTOTAL (optional)			\$2,333.83
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)
BROOKSHIRE'S 3426 Cypress Street West Monroe, LA 71291	12/19/2012	Riser Elementary Christmas party	\$ 71.65
CAMERON HINES & CO. P.O.Box 2474 West Monroe, LA 71294	09/05/2012	accounting fees	\$ 410.80
CAMERON HINES & HARTT CPAS 104 Regency Place West Monroe, LA 71291	01/27/2012	accounting fees	\$ 797.50
CAMERON HINES & HARTT CPAS 104 Regency Place West Monroe, LA 71291	06/06/2012	professional fees	\$ 851.40
CAMPAIGN FINANCE STATE OF LOUISIANA State of LA Ethics Board 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/10/2012	annual Statement of Organization fee	\$ 100.00
CAPITAL CITY PRESS P.O. Box 613 Baton Rouge, LA 70821-0613	02/12/2012	legal advertisement	\$ 33.74
CENTRAL PARKING 210 Laurel Street Baton Rouge, LA 70801	05/16/2012	1/3 parking - for Kathy Ray & two other legislative assistants to attend Northern Exposure	\$ 3.33
CHEF ERIC JOHNSON & CO. 222 Blanchard Str West Monroe, LA 71291	08/15/2012	meeting	\$ 26.10
3. SUBTOTAL (optional)			\$2,294.52
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)
CHENNAULT AVIATION & MILITARY MUSEUM 701 Kansas Lane Monroe, LA 71203	08/30/2012	contribution	\$ 150.00
COMFORT SUITES 3045 Valley Creek Road Baton Rouge, LA 70808	03/09/2012	1/2 cost of hotel room for Kathy Ray to attend DHH meeting	\$ 27.69
DOLLAR TREE 3426 Cypress Suite 15 West Monroe, LA 71291	12/07/2012	Kids Hope project	\$ 28.98
FELLOWSHIP OF CHRISTIAN ATHLETES 1 Stella Mill Suite B West Monroe, LA 71291	06/12/2012	contribution	\$ 300.00
GOOD HOPE MIDDLE SCHOOL Good Hope Road West Monroe, LA 71291	04/27/2012	football sign	\$ 100.00
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	01/04/2012	mileage reimbursement - to Baton Rouge for meeting with Governor Jindal	\$ 217.56
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	01/04/2012	mileage reimbursement - to New Orleans for LA Center for Law & Civil Education meeting	\$ 99.90
HILTON INN Baton Rouge Capital Center 201 Lafayette Street Baton Rouge, LA 70801	05/16/2012	1/3 cost of hotel for Kathy Ray & two other legislative assistants - Northern Exposure	\$ 100.96
3. SUBTOTAL (optional)			\$1,025.09
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)
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	03/30/2012	paint - Safety Town / team sponsor	\$ 13.84
HOBBY LOBBY 200 Blanchard Dr West Monroe, LA 71291	12/07/2012	Christmas card design winner party	\$ 19.22
HOME DEPOT 3750 Millhaven Rd Monroe, LA 71203	11/30/2012	supplies for office	\$ 27.90
INTERCONTINENTAL HOTEL 444 St. Charles Ave. New Orleans, LA 70130	01/04/2012	1/2 cost of hotel - meeting at LA Center for Law & Civil Education	\$ 169.00
JOHNNY'S PIZZA HOUSE 809 Warren Drive West Monroe, LA 71291	02/03/2012	1/2 cost of Ouachita Parish Alternative Center's honor roll party	\$ 63.87
JOHNNY'S PIZZA HOUSE 809 Warren Drive West Monroe, LA 71291	03/12/2012	1/2 cost of Ouachita Parish Alternative Center's honor roll party	\$ 68.98
JOHNNY'S PIZZA HOUSE 809 Warren Drive West Monroe, LA 71291	05/02/2012	1/2 cost of Ouachita Parish Alternative Center's honor roll party	\$ 63.88
JULIE ANNE'S BAKERY & CAFE 825 Kings Hwy Shreveport, LA 71106	12/11/2012	lunch meeting	\$ 20.78
3. SUBTOTAL (optional)			\$447.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KHLL THE HILL 100.9 FM 704-C Trenton Street West Monroe, LA 71291	01/06/2012	advertisement	\$ 150.00
KHLL THE HILL 100.9 FM 704-C Trenton Street West Monroe, LA 71291	12/12/2012	advertising	\$ 150.00
KAY KATZ 207 Louisville Ave #C Monroe, LA 71201-5823	02/03/2012	furniture	\$ 200.00
KIWANIS CLUB OF WEST MONROE P.O. Box 1851 West Monroe, LA 71294-1851	02/16/2012	ten Pancake Day tickets	\$ 50.00
KIWANIS CLUB OF WEST MONROE P.O. Box 1851 West Monroe, LA 71294-1851	07/31/2012	meeting	\$ 12.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/04/2012	supplies	\$ 33.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/12/2012	office supplies	\$ 7.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/26/2012	flag	\$ 58.00
3. SUBTOTAL (optional)			\$660.00
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)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/09/2012	supplies	\$ 33.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/24/2012	flag	\$ 33.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/07/2012	flag	\$ 20.60
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/14/2012	flag	\$ 28.00
LA HOUSE DINING HALL 900 North Third Street Baton Rouge, LA 70804	08/15/2012	ice cream for school field trip groups	\$ 269.78
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	05/23/2012	2012 Chamber photograph	\$ 180.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	06/29/2012	Jan-Mar 2012 Pentagon Barracks rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	06/29/2012	July-Sept 2012 Pentagon Barracks rent	\$ 1,200.00
3. SUBTOTAL (optional)			\$2,964.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	07/13/2012	Apr-June 2012 Pentagon Barracks rent	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	09/19/2012	Pentagon barracks rental Oct-Dec 2012	\$ 1,200.00
LA HOUSE OF REPRESENTATIVES P.O. Box 44281 Baton Rouge, LA 70804	12/18/2012	Jan-Mar rent	\$ 1,200.00
LABI P.O. Box 80258 Baton Rouge, LA 70898-0258	01/06/2012	annual meeting registration fee	\$ 150.00
LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	01/04/2012	tickets	\$ 2,305.00
LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	05/01/2012	tickets and parking	\$ 3,130.00
LEGISLATIVE CHARITY FUND 4532 West Napoleon Suite 202B Metairie, LA 70001	03/30/2012	contribution	\$ 100.00
LEGISLATIVE CHARITY FUND 4532 West Napoleon Suite 202B Metairie, LA 70001	04/11/2012	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$9,385.00
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)
LEGISLATIVE CHARITY FUND 4532 West Napoleon Suite 202B Metairie, LA 70001	08/28/2012	contribution for families of St John Parish deputies killed in action	\$ 100.00
LIFE CHOICES PREGNANCY RESOURCE CENTER 1500 Royal Ave Monroe, LA 71201	11/19/2012	contribution	\$ 100.00
LIVING WELL FOUNDATION 315 Stella Street West Monroe, LA 71291	02/03/2012	textbooks for Riser School	\$ 256.71
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd Port Allen, LA 70767	03/09/2012	annual dues	\$ 45.00
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd Port Allen, LA 70767	12/19/2012	annual dues	\$ 50.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	03/29/2012	annual dues	\$ 50.00
MARCH OF DIMES Louisiana Chapter 1275 Mamaroneck Avenue White Plains, NY 10605	09/05/2012	contribution - 1/3 table fee Signature Chef Gala	\$ 333.33
MER ROUGE WHOLESALE 9830 Hwy 165 N Sterlington, LA 71280-3268	03/30/2012	American flag	\$ 7.50
3. SUBTOTAL (optional)			\$942.54
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)
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	02/28/2012	LABI luncheon meeting	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	04/24/2012	Jindal luncheon meeting	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	08/21/2012	Vitter luncheon	\$ 30.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	08/21/2012	Kleckley luncheon	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Suite 100 Monroe, LA 71201	08/30/2012	Kleckley luncheon ticket for Kathy Ray	\$ 25.00
OFFICE DEPOT 200 Blanchard Drive West Monroe, LA 71291	07/03/2012	office supplies	\$ 95.29
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	02/03/2012	luncheon meeting	\$ 11.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	02/03/2012	contribution - two fundraiser tickets	\$ 50.00
3. SUBTOTAL (optional)			\$286.29
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)
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	03/05/2012	annual dues - Frank Hoffmann	\$ 30.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	03/09/2012	monthly meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	03/30/2012	lunch meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	04/27/2012	lunch meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	05/30/2012	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	07/03/2012	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	07/31/2012	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	08/21/2012	ULM scholarship luncheon - two tickets	\$ 15.00
3. SUBTOTAL (optional)			\$117.00
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)
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	09/05/2012	contribution - scholarship lunch	\$ 75.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	09/12/2012	meeting fee	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	10/02/2012	meeting - September luncheon	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	10/02/2012	meeting - October luncheon	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	10/02/2012	meeting - scholarship luncheon	\$ 45.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/01/2012	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/30/2012	meeting	\$ 12.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	12/07/2012	annual dues - Kathy Ray	\$ 30.00
3. SUBTOTAL (optional)			\$210.00
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)
OUACHITA RIVER VALLEY ASSOCIATION P.O. Box 913 Camden, AR 71701	06/26/2012	meeting	\$ 25.00
RACEWAY #728 2207 Louisa Street Raville, LA 71269	05/16/2012	1/3 gas - for Kathy Ray & two other legislative assistants to attend Northern Exposure	\$ 16.13
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	02/03/2012	mileage reimbursement	\$ 34.49
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	03/09/2012	mileage reimbursement	\$ 73.53
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	03/30/2012	mileage reimbursement	\$ 63.55
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	04/27/2012	mileage reimbursement	\$ 48.22
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	05/30/2012	mileage reimbursement	\$ 47.79
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	07/03/2012	mileage	\$ 9.97
3. SUBTOTAL (optional)			\$318.68
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)
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	07/31/2012	mileage	\$ 5.64
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	09/12/2012	mileage	\$ 42.09
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	10/02/2012	mileage	\$ 54.20
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/01/2012	travel	\$ 74.69
KATHY RAY 204 North 3rd Suite A West Monroe, LA 71291	11/30/2012	mileage reimbursement	\$ 83.31
REVOLUTION PARK RACING P.O. Box 4703 Monroe, LA 71211-4703	07/24/2012	advertising - sign	\$ 500.00
REVOLUTION PARK RACING P.O. Box 4703 Monroe, LA 71211-4703	07/24/2012	advertising - fans	\$ 500.00
ROBINSON PLACE LITTLE LEAGUE 512 Tanglewood Drive Monroe, LA 71202	03/08/2012	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,359.93
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)
ROBINSON PLACE LITTLE LEAGUE 512 Tanglewood Drive Monroe, LA 71202	11/08/2012	contribution	\$ 50.00
SAM'S WHOLESALE CLUB 5400 Frontage Road Monroe, LA 71201	12/19/2012	Kids Hope project	\$ 63.40
SILMON WHOLESALE 209 Claiborne Str West Monroe, LA 71291	11/01/2012	supplies	\$ 24.23
JANE SMITH 2207 California Dr #7A Bossier City, LA 71111	02/03/2012	furniture	\$ 300.00
ST JUDE'S CHILDREN'S HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	05/23/2012	contribution	\$ 100.00
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	05/16/2012	1/3 gas - for Kathy Ray & two other legislative assistants to attend Northern Exposure	\$ 16.34
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	05/16/2012	Ouachita Parish Alternative Center's Teacher Appreciation breakfast	\$ 29.19
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	05/16/2012	supplies for trip to Northern Exposure meeting	\$ 30.04
3. SUBTOTAL (optional)			\$613.20
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)
SUPER 1 FOODS 2907 Cypress Str West Monroe, LA 71291	07/31/2012	office supplies	\$ 20.80
THE NEWS STAR 411 North 4th Str Monroe, LA 71201	11/21/2012	Veteran's Day photo	\$ 20.95
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	03/29/2012	advertisement	\$ 75.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	05/04/2012	advertisement	\$ 175.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	07/31/2012	annual subscription	\$ 22.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	09/05/2012	advertisement - Pigskin Pick	\$ 120.00
THE OUACHITA CITIZEN 1400 North 7th Street West Monroe, LA 71291	10/31/2012	Veterans' Day ad	\$ 25.00
TOYS R US 1350 Pecanland Drive Monroe, LA 71201	12/07/2012	Kids Hope project	\$ 13.96
3. SUBTOTAL (optional)			\$472.71
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)
TYNER PETRUS TRUE VALUE 101 Mill Street West Monroe, LA 71291	03/30/2012	picture hangers - Safety Town / team sponsor	\$ 6.73
TYNER PETRUS TRUE VALUE 101 Mill Street West Monroe, LA 71291	08/22/2012	materials to repair office flag	\$ 14.43
U S POSTMASTER 601 Wood Street West Monroe, LA 71291	09/05/2012	overnight package fee	\$ 18.95
ULM ATHLETIC FOUNDATION 308 Warhawk Way Monroe, LA 71209	08/15/2012	contribution	\$ 1,100.00
WALMART 1025 Glenwood Dr West Monroe, LA 71291	02/03/2012	party supplies - Drew Elementary School	\$ 23.00
WALMART 1025 Glenwood Dr West Monroe, LA 71291	02/03/2012	office supplies	\$ 24.70
WALMART 1025 Glenwood Dr West Monroe, LA 71291	03/09/2012	office supplies	\$ 14.77
WALMART 1025 Glenwood Dr West Monroe, LA 71291	05/02/2012	1/2 cost of Ouachita Parish Alternative Center's honor roll party	\$ 24.80
3. SUBTOTAL (optional)			\$1,227.38
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)
WALMART 1025 Glenwood Dr West Monroe, LA 71291	12/07/2012	Kids Hope project	\$ 24.64
WALGREENS 3304 Cypress Str West Monroe, LA 71291	03/30/2012	pictures for Safety Town - team sponsor	\$ 20.23
WEST MONROE H S CHEERLEADING BOOSTER CLUB P.O. Box 1961 West Monroe, LA 71294	05/05/2012	football ad	\$ 205.00
WEST MONROE HIGH SCHOOL FOUNDATION P.O. Box 2474 West Monroe, LA 71294	01/12/2012	contribution	\$ 1,250.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	01/05/2012	annual meeting luncheon	\$ 25.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	02/14/2012	annual dues	\$ 125.00
WEST MONROE WEST OUACHITA CHAMBER OF COMMERCE 112 Professional Drive West Monroe, LA 71291	10/09/2012	meeting fee	\$ 20.00
WEST OUACHITA H S FOOTBALL BOOSTER CLUB c/o Waylon McCormick 176 Karen Road West Monroe, LA 71292	02/03/2012	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,769.87
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)
WEST OUACHITA HIGH SCHOOL CHEERLEADERS 4061 Caples Road West Monroe, LA 71292	05/16/2012	football program advertisement	\$ 130.00
WEST OUACHITA SENIOR CENTER 1800 North 7th Street West Monroe, LA 71291	03/31/2012	contribution	\$ 100.00
YMCA OF NORTHEAST LA INC. 1505 Stubbs Ave Monroe, LA 71201	03/05/2012	contribution	\$ 500.00
YMCA OF NORTHEAST LA INC. 1505 Stubbs Ave Monroe, LA 71201	12/13/2012	contribution	\$ 150.00
3. SUBTOTAL (optional)			\$880.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,307.89

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