

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>AUSTIN DANIEL 6666 Joe Daniel Road St. Francisville, LA 70775</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Sheriff West Feliciana Parish</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 34727</p> <p><b>Date Filed:</b> 2/7/2013</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule A-3 Schedule C Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>10/22/2016</u></p> <p>This report covers from <u>1/1/2012</u> through <u>12/31/2012</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<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 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 report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019</p>	<p>7. Full Name and Address of Treasurer</p> <p>JAMES R DAVIS PO Box 129 St. Francisville, LA 70775</p>											
<p>9. Name of Person Preparing Report <u>CATHY MCKEY CAVIN</u></p> <p>Daytime Telephone <u>225-635-0300</u></p>												
<p>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</p> <p>This <u>7th</u> day of <u>February</u>, <u>2013</u>.</p> <p><u>J. Austin Daniel</u> <u>225-784-3109</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>James R. Davis</u> <u>225-784-3120</u> Signature of Treasurer Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 37,150.00
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 +3)	<b>\$ 37,150.00</b>
5. Other Receipts (Schedule A-3)	\$ 18.71
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)	<b>\$ 37,168.71</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 34,204.51
10. Other Disbursements (Schedule E-2)	\$ 93.41
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)	<b>\$ 34,297.92</b>

<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>	\$ 40,863.06
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 37,168.71
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,297.92
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 43,733.85</b>

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

FINANCIAL SUMMARY	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)	\$ 1,900.00
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,

## 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 LA PAC 365 Canal St. Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2012	\$500.00	\$500.00
AT&T LA PAC 365 Canal St. Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$1,000.00	\$1,500.00
AUDUBON LOUNGE PO Box 1178 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2012	\$100.00	\$100.00
AUDUBON PACKAGE LIQUOR PO Box 1178 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$100.00	\$100.00
BBB II LLC PO Box 1905 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2012	\$200.00	\$200.00
BBB II LLC PO Box 1905 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$300.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
JOHN M BROWNHILL PO Box 1215 Jackson, LA 70748  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2012	\$100.00	\$100.00
CARPENTERS LOCAL UNION NO. 1098 (CAR-PIC) 6755 Airline Hwy Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2012	\$400.00	\$400.00
BRANT OR SUE CASFORD 3704 Tippecanoe Lane Panama City, FL 32409-1635  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2012	\$400.00	\$400.00
BRANT OR SUE CASFORD 3704 Tippecanoe Lane Panama City, FL 32409-1635  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2012	\$500.00	\$900.00
CECIL GRAVES CHEVROLET PO Box 2040 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2012	\$200.00	\$200.00
CECIL GRAVES CHEVROLET PO Box 2040 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2012	\$500.00	\$700.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$400.00          </u>		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)	
RICHARD COON or Sallie Rogers 6476 Hwy 24 East Centreville, MS 39631  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2012	\$100.00	\$100.00
CRAIG NEAL & SONS FARM LLC PO Box 189 Morganza, LA 70759  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2012	\$100.00	\$100.00
DAMARO INC. D/B/A Fred's Food Mart #3 18158 Rushing Road Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2012	\$400.00	\$400.00
STEPHEN P DAVID 709 E. Main St. New Roads, LA 70760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2012	\$100.00	\$100.00
DONALD DECELL 4893 Audubon Lane St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$600.00	\$600.00
CHRISTIAN OR JAMIE DEJEAN PO Box 127 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,400.00	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)	

## 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)	
CHRISTIAN OR JAMIE DEJEAN PO Box 127 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$800.00	\$900.00
Z. DAVID OR SHARON DELOACH 10119Tunica Trace St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2012	\$600.00	\$600.00
DON BIHM EQUIPMENT INC PO Box 2355 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2012	\$2,500.00	\$2,500.00
CLYDE L DUBOIS JR. PO Box 266 Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2012	\$400.00	\$400.00
J.B. AND SANDY FABRE 11328 Bains Rd St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$500.00	\$500.00
ROBERT D FIELD JR. 4803 Audubon Ln St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,300.00	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)	

## 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)	
FLEUR DE LIS HEALTHCARE MGMT. LLC 7598 Carah Drive St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2012	\$1,500.00	\$1,500.00
FLEUR DE LIS HEALTHCARE MGMT. LLC 7598 Carah Drive St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2012	\$600.00	\$2,100.00
HARVEY OR FAYE GASPARD 21184 Reames Road Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/21/2012	\$1,000.00	\$1,000.00
GASSIE INSURANCE AGENCY INC PO Box 89 Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2012	\$100.00	\$100.00
GUIDRY'S UNIFORMS 3909-A Moss St. Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2012	\$100.00	\$100.00
GUIDRY'S UNIFORMS 3909-A Moss St. Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2012	\$200.00	\$300.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	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)	
ROBERT OR DANA HANCHEY PO Box 131 Weyanoke, LA 70787  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2012	\$500.00	\$500.00
HOWELL FOUNDRY LLC PO Box 2487 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2012	\$400.00	\$400.00
INFINITI OF BATON ROUGE 13550 Airline Hwy Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$600.00	\$600.00
J. REED CONSTRUCTORS INC. 9882 S. Perdue Ave. Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2012	\$600.00	\$600.00
JOHN L. MORRISON III A Professional Accounting Corp PO Box 561 New Roads, LA 70760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2012	\$100.00	\$100.00
JAMES OR TARA JOINER 4700 Freeland Road St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,300.00	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)

## 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 WELDING PO Box 1735 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2012	\$100.00	\$100.00
ROBERT OR DEBORAH KENNEDY 5862 Laurel Hill Ln St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2012	\$400.00	\$400.00
LOUISIANA CAT PO Drawer 536 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2012	\$1,000.00	\$1,000.00
LOUISIANA WELD & PRESS LLC PO Box 828 Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2012	\$1,500.00	\$1,500.00
LOUISIANA WORKFORCE PO Box 718 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2012	\$400.00	\$400.00
LOUISIANA WORKFORCE PO Box 718 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2012	\$2,100.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	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)

## 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)	
MARCHAND CONTRUCTION INC. PO Box 48 Port Allen, LA 70767  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2012	\$100.00	\$100.00
BRYAN OR LAURA MCCLENDON 5884 Afton Villa Way St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2012	\$400.00	\$400.00
MIKE ANDERSON SEAFOOD INC 1031 W. Lee Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2012	\$400.00	\$400.00
NATIONAL AMERICAN SALES CORPORATION PO Box 68 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2012	\$100.00	\$100.00
NATIONAL AMERICAN SALES CORPORATION PO Box 68 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2012	\$100.00	\$200.00
PACE ENTERPRISES LLC 7555 US 61 North St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2012	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$1,700.00	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)

## 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)	
PLAQUEMINE BANK AND TRUST COMPANY PO Box 626 Plaquemine, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2012	\$500.00	\$500.00
RED STICK ARMATURE WORKS INC. PO Box 310 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2012	\$1,500.00	\$1,500.00
ROBERT V. BAKER AND COMPANY LTD. PO Box 2192 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2012	\$100.00	\$100.00
JEANNIE AND MELVIN ROBINSON 14189 Audubon Trace St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2012	\$100.00	\$100.00
RUSSELL DANIEL OIL COMPANY INC PO Box 417 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2012	\$200.00	\$200.00
SSC DENTAL CENTER LLC PO Box 2880 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,900.00	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)

## 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)	
SSC DENTAL CENTER LLC PO Box 2880 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$500.00	\$1,000.00
SEAL TRACTOR COMPANY PO Box 835 Woodville, MS 39669  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2012	\$500.00	\$500.00
SEATRAX SERVICES INC. PO Box 1754 Harvey, LA 70059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$1,000.00	\$1,000.00
SIGLER INDUSTRIAL 6911 Exchequer Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2012	\$400.00	\$400.00
MARK SIGLER 4469 Hwy 966 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2012	\$500.00	\$500.00
ST. FRANCISVILLE COUNTRY MANOR LLC PO Box 490 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,400.00	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)



## 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)	
CECIL WHEELER, MR OR MRS 14390 Sunrise Way St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2012	\$100.00	\$100.00
WILCOX OIL CO. INC. PO Box 1400 St. Francisville, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2012	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 1,900.00          </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)
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	01/31/2012	Interest	\$1.72
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	02/29/2012	Interest	\$1.50
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	03/30/2012	Interest	\$1.54
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	04/30/2012	Interest	\$1.52
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	05/31/2012	Interest	\$1.61
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	06/29/2012	Interest	\$1.34
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	07/31/2012	Interest	\$1.41
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	08/31/2012	Interest	\$1.62
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)
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	09/28/2012	Interest	\$1.63
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	10/31/2012	Interest	\$1.67
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	11/30/2012	Interest	\$1.59
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	12/31/2012	Interest	\$1.56
5. Total OTHER RECEIPTS during this reporting period			\$ 18.71

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

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
J. AUSTIN DANIEL 6666 Joe Daniel Road St. Francisville, LA 70775  Reason Debt Incurred: Three donations made in error by campaign funds;reimb to campaign by Austin Daniel 1/23/13	\$0.00	\$150.00	\$0.00	\$150.00

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAS COMPANY 3201 Monterrey Blvd Baton Rouge, LA 70814	08/07/2012	Towels for skeet shoot	\$ 433.28
ABEEYA'S BAKERY 5041 Lynn St Zachary, LA 70791	11/14/2012	Refreshments for TRIAD dinner	\$ 114.98
ACADEMY SPORTS & OUTDOORS 8464 Airline Hwy Baton Rouge, LA 70815	04/25/2012	Prizes for golf tournament	\$ 1,111.49
ACADEMY SPORTS & OUTDOORS 8464 Airline Hwy Baton Rouge, LA 70815	08/08/2012	Gift cards for skeet shoot prizes	\$ 450.00
AMERICAN CANCER SOCIETY 10528 Kentshire Dr. Baton Rouge, LA 70810	04/03/2012	Donation	\$ 250.00
MARGO ANDERSON 513 Tennessee Ave. Lynn Haven, FL 32444	12/21/2012	Entertainer for Christmas party	\$ 1,000.00
ANGOLA PRISON RODEO 17544 Tunica Trace Angola, LA 70712	10/16/2012	Tickets for elderly	\$ 105.00
BRANDY ARON PO Box 2846 St. Francisville, LA 70775	12/21/2012	Bartend for Christmas party	\$ 100.00
3. SUBTOTAL (optional)			\$3,564.75
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)
AUDUBON PACKAGE LIQUOR PO Box 1178 St. Francisville, LA 70775	01/19/2012	Refreshments for Golf Tournament meeting 2012	\$ 92.98
AUDUBON PACKAGE LIQUOR PO Box 1178 St. Francisville, LA 70775	05/08/2012	Refreshments for golf tournament	\$ 505.65
AUDUBON PACKAGE LIQUOR PO Box 1178 St. Francisville, LA 70775	11/29/2012	Refreshments for FY-13 fundraiser meeting	\$ 381.04
AUDUBON'S CAFE LLC 7143 Hwy 61 St. Francisville, LA 70775	11/19/2012	Refreshments for TRIAD dinner	\$ 60.00
TYLER BARKSDALE 5806 Hwy 412 East Slaughter, LA 70777	04/28/2012	Labor for golf tournament	\$ 75.00
JACK BROWNHILL PO Box 1216 Jackson, LA 70748	11/27/2012	FelSupermarket 12292 Jackson RdStFrancisvilleLA 70775-reimb for food LA Vet's Fest	\$ 154.18
CODY BRUMFIELD PO Box 3146 St. Francisville, LA 70775	04/28/2012	Labor for golf tournament	\$ 75.00
CHAD TIGRES BENEFIT PO Box 501 St. Francisville, LA 70775	04/16/2012	Donation made in error by campaign funds; reimbursed to campaign by Austin Daniel 1/23/13	\$ 50.00
3. SUBTOTAL (optional)			\$1,393.85
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)
CHILD ADVOCACY SERVICES 1504 W. Church St Hammond, LA 70401	04/12/2012	Donation	\$ 50.00
CHILD ADVOCACY SERVICES 1504 W. Church St Hammond, LA 70401	05/24/2012	Inaugural Flag Football for Law Enforcement entry fee and t-shirt fee	\$ 350.00
CHRISTIAN UNITY FELLOWSHIP MINISTRY PO Box 2007 St. Francisville, LA 70775	02/29/2012	Donation for Youth in Action trip to Disney	\$ 50.00
CAROLYN CORNISH Hwy 66 St. Francisville, LA 70775	12/21/2012	Labor cooking for Christmas party	\$ 200.00
DECUIR'S MEAT MARKET 10524 Section Road Port Allen, LA 70767	02/29/2012	Meat processing for West Feliciana Food Pantry	\$ 339.94
COURTNEY DOLNEY 10258 LaJolla Court Baton Rouge, LA 70818	12/21/2012	Bartend for Christmas party	\$ 100.00
FELICIANA HORTICULTURE SOCIETY PO Box 1934 St. Francisville, LA 70775	02/23/2012	Donation made in error by campaign funds; reimbursed to campaign by Austin Daniel 1/23/13	\$ 50.00
FELICIANA SUPER VALUE PO Box 1376 St. Francisville, LA 70775	07/26/2012	Refreshments for West Feliciana Cattleman's Association annual meeting	\$ 655.21
3. SUBTOTAL (optional)			\$1,795.15
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)
FELICIANA SUPER VALUE PO Box 1376 St. Francisville, LA 70775	09/20/2012	Refreshments for skeet shoot	\$ 245.07
FELICIANA SUPER VALUE PO Box 1376 St. Francisville, LA 70775	11/29/2012	Refreshments for TRIAD dinner	\$ 1,386.05
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	01/17/2012	Purchase food for the needy of the parish	\$ 1,453.86
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	03/20/2012	Meals for Litter Patrol Crews for Litter Week	\$ 805.21
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	04/24/2012	Food for cookout at Louisiana Sheriff's Association	\$ 602.16
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	05/03/2012	Refreshments for golf tournament	\$ 1,014.28
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	10/26/2012	Refreshments for constituents funeral	\$ 218.13
FRIENDS OF THE WEST FELICIANA LIBRARY West Feliciana Parish Library PO Box 637 St. Francisville, LA 70775	01/17/2012	Writers and Readers Symposium	\$ 100.00
3. SUBTOTAL (optional)			\$5,824.76
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)
DANNY GRAY 4338 38th St Zachary, LA 70791	04/28/2012	Labor for golf tournament	\$ 75.00
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/30/2012	StFrancisville Market 7135 US Hwy 61 St.FrancisvilleLA 70775-Reimburse refreshments	\$ 38.24
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/30/2012	FelSuperMarket 12292 Jackson Rd StFrancisvilleLA 70775-Reimburse refreshemnts Bike Race	\$ 135.11
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/30/2012	Sam's 9598 Cortana Pl Baton RougeLA 70815-Reimburse refreshments Bike Race and funeral	\$ 133.14
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/30/2012	Pat's POBox 488 StFrancisvilleLA 70775-Reimburse propane to cook for Bike Race & funeral	\$ 32.44
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/06/2012	FelSuperMarket 12292 Jackson Rd St. FrancisvilleLA 70775-Reimburse refreshments	\$ 111.51
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/06/2012	St.FrancisvilleMarket 7135 Hwy 61 St. FrancisvilleLA 70775-Reimburse refreshments	\$ 18.72
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/06/2012	Sam's Club 9895 Cortana PIBaton RougeLA 70815-Reimburse refreshments constituent 100th	\$ 198.89
3. SUBTOTAL (optional)			\$743.05
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)
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2012	FelSuperMarket 12292 Jackson Rd St. FrancisvilleLA 70775-Reimburse refreshments teachers	\$ 50.94
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2012	St.FrancisvilleMarket 7135 Hwy 61 St.FrancisvilleLA 70775-Reimburse refreshments teachers	\$ 38.85
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2012	St.FrancisvilleMarket 7135 Hwy 61 St.FrancisvilleLA 70775-Reimburse refreshments teachers	\$ 165.20
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2012	St.FrancisvilleMarket 7135 Hwy 61 St.FrancisvilleLA 70775-Reimburse refreshments teachers	\$ 94.64
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2012	Pat's Center POBox 488 St.FrancisvleLA70775-Reimburse propane:teachers appreciation lunch	\$ 40.74
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	08/10/2012	Sam's 9598 Cortana Baton RougeLA 70815-Reimburse refreshments:teachers appreciation lunch	\$ 618.79
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/19/2012	Sam's 9598 Cortana PIBatonRougeLA 70815-Reimb for kids Christmas refreshments	\$ 347.56
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/19/2012	StfMarket 7135 Hwy 61St.FrancisvilleLA 70775-Reimb for kids Christmas refreshments	\$ 55.89
3. SUBTOTAL (optional)			\$1,412.61
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)
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/19/2012	FelSuperMarket 12292 Jackson RdSt.FrancisvilleLA 70775-Reimb kids Christmas refreshments	\$ 13.14
HUNTER'S RUN GUN CLUB 1365 North West Dr. Port Allen, LA 70767	08/18/2012	Course rental for skeet shoot clean up fee and cost of shotgun shells	\$ 4,940.00
INS N OUTS NURSERY PO Box 429 St. Francisville, LA 70775	09/25/2012	Plants and seeds for community garden	\$ 265.42
ISTROUMA AREA COUNCIL BSA PO Box 66676 Baton Rouge, LA 70809	07/16/2012	Donation	\$ 100.00
K & L RODEO 6924 Indian Mound Rd St. Francisville, LA 70775	03/29/2012	Advertising	\$ 1,000.00
KLEIN BROTHERS RODEO 12346 Gross Road Clinton, LA 70722	08/13/2012	Advertising	\$ 300.00
KNIGHTS OF COLUMBUS 35 Audubon Trace The Bluffs, LA 70748	03/20/2012	Advertising sign at a golf hole for benefit tournament	\$ 75.00
L AND L YOUTH BASEBALL 20024 Buckhorn Dr Zachary, LA 70791	06/18/2012	Advertising on banner for West Feliciana All Stars	\$ 50.00
3. SUBTOTAL (optional)			\$6,743.56
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 SUBURBAN PRESS INC. 5240 Groom Road Baker, LA 70714	01/17/2012	Newspaper ad	\$ 396.00
LA VETERANS FOUNDATION LA Vet's Fest 10626 Camelot Square St. Francisville, LA 70775	11/08/2012	Cook-off entry fee	\$ 50.00
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/21/2012	2012 Annual membership contribution for Louisiana Sheriff's Association	\$ 200.00
ANTHONY LINTON Thompson Creek Sporting Good LLC 2031 Hwy 10 Jackson, LA 70748	07/30/2012	Purchased shotgun for skeet shoot door prize	\$ 310.65
MSHSRA 10566 Jacock Road St. Francisville, LA 70775	06/06/2012	Donation	\$ 100.00
MAGNOLIA CAFE INC 5689 Commerce St St. Francisville, LA 70775	04/21/2012	Refreshment tray for constituents family	\$ 135.95
MOTION INDUSTRIES 2516 Weller Ave. Baton Rouge, LA 70805	06/08/2012	Parts to repair BBQ pit	\$ 81.86
EDDIE PALMER JR. 369 Hwy 61 Jackson, LA 70748	04/27/2012	Signs and banner for golf tournament	\$ 155.00
3. SUBTOTAL (optional)			\$1,429.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDDIE PALMER JR. 369 Hwy 61 Jackson, LA 70748	08/16/2012	Banners for skeet shoot	\$ 718.00
PAT'S HARDWARE 7666 Hwy 61 St. Francisville, LA 70775	11/14/2012	Gift certificates for TRIAD dinner	\$ 100.00
PAT'S HOME CENTER PO Box 488 St. Francisville, LA 70775	03/29/2012	Plants for community garden	\$ 95.68
POSTMASTER 5613 Commerce St St. Francisville, LA 70775	07/16/2012	Stamps	\$ 45.00
REGINALD BROWN CAMPAIGN FUND PO Box 881 Baton Rouge, LA 70821	09/12/2012	Donation	\$ 500.00
DAVID ROACH 2016 General Jackson Ave Baton Rouge, LA 70810	10/16/2012	Political consultant	\$ 300.00
ROADSIDE BBQ 1014 Colonial Dr. Jackson, LA 70748	12/21/2012	Refreshments for Christmas party	\$ 163.50
ROBERT V. BAKER AND COMPANY LTD. PO Box 2192 St. Francisville, LA 70775	02/14/2012	Accounting services rendered	\$ 585.00
3. SUBTOTAL (optional)			\$2,507.18
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)
ROUCHER'S MEAT MARKET INC. 59435 Belleview Drive Plaquemine, LA 70776	03/22/2012	Processing meat for West Feliciana Food Pantry	\$ 220.88
BOBBIE JO ROUSSEAU PO Box 93 Angola, LA 70712	03/15/2012	Donation made in error by campaign funds; reimbursed to campaign by Austin Daniel 1/23/13	\$ 50.00
SAM'S CLUB 10444 N. Mall Dr. Baton Rouge, LA 70815	12/18/2012	Refreshments for Christmas party	\$ 169.22
SOUTHERN UNIVERSITY SYSTEM FOUNDATION Livestock 2012 PO Box 10010 Baton Rouge, LA 70813	01/17/2012	Donation	\$ 450.00
ST. FRANCISVILLE FUNERAL HOME PO Box 422 St. Francisville, LA 70775	10/05/2012	Car rental for constituents funeral	\$ 200.00
ST. FRANCISVILLE MARKET 7135 Hwy 61 St. Francisville, LA 70775	08/30/2012	Refreshments for Council on Aging	\$ 27.55
ST. PETER BAPTIST CHURCH 9109 Tunica Trace St. Francisville, LA 70775	05/18/2012	Donation	\$ 50.00
TEMPLEDESIGN PO Box 2640 St. Francisville, LA 70775	04/13/2012	Cups koozies bags	\$ 739.43
3. SUBTOTAL (optional)			\$1,907.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEMPLEDESIGN PO Box 2640 St. Francisville, LA 70775	08/25/2012	Caps for skeet shoot	\$ 873.48
THE BLUFFS COUNTRY CLUB 14233 Sunrise Way St. Francisville, LA 70775	04/26/2012	Caps and balls for golf tournament	\$ 2,732.90
USPS 5613 Commerce St. St. Francisville, LA 70775	03/27/2012	Stamps	\$ 45.00
WALMART 14507 Plank Road Baker, LA 70714	04/25/2012	Prizes for golf tournament	\$ 172.95
WEST FELICIANA 4-H FOUNDATION PO Box 1934 St. Francisville, LA 70775	05/18/2012	Donation for camp	\$ 90.00
WEST FELICIANA COUNCIL ON AGING PO Box 1933 St. Francisville, LA 70775	05/16/2012	Donation	\$ 50.00
WEST FELICIANA DRUG & ALCOHOL Awareness Council 5848 Commerce St. St. Francisville, LA 70775	10/31/2012	Raffle tickets	\$ 100.00
WEST FELICIANA DRUG & AWARENESS COUNCIL PO Box 2233 St. Francisville, LA 70775	04/17/2012	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$4,124.33
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 FELICIANA HIGH SCHOOL PO Box 580 St. Francisville, LA 70775	07/05/2012	Purchase plate lunches to support Civics Honor Class	\$ 50.00
WEST FELICIANA HIGH SCHOOL PO Box 580 St. Francisville, LA 70775	07/30/2012	Advertising for football Royal Blue Club - 1/2 page ad in program and 4 x 4 ad sig	\$ 400.00
WEST FELICIANA HIGH SCHOOL PO Box 580 St. Francisville, LA 70775	09/12/2012	Eight dinners	\$ 48.00
WEST FELICIANA HIGH SCHOOL PO Box 580 St. Francisville, LA 70775	10/22/2012	Mock trial team trip	\$ 300.00
WEST FELICIANA LIVESTOCK CLUB PO Box 2476 St. Francisville, LA 70775	03/12/2012	Purchase hog for West Feliciana Food Pantry	\$ 731.50
WEST FELICIANA PROJECT GRADUATION 2012 West Feliciana Parish School System PO Box 580 St. Francisville, LA 70775	01/17/2012	Donation	\$ 250.00
WEST FELICIANA SHERIFF'S DEPARTMENT GENERAL F PO Box 1844 St. Francisville, LA 70775	05/18/2012	FelSuperMarket 12292 Jackson Rd.St.FrancisvilleLA 70775-reimb for kids Easter egg hunt	\$ 79.23
WILKINSON COUNTY CHRISTIAN ACADEMY PO Box 977 Woodville, MS 39669	05/22/2012	Cheer camp advertising	\$ 100.00
3. SUBTOTAL (optional)			\$1,958.73
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)
WILKINSON COUNTY CHRISTIAN ACADEMY PO Box 977 Woodville, MS 39669	07/30/2012	Advertising 1/2 page ad in football program and sign/banner and internet	\$ 350.00
OLIVER L WINGFIELD 7014 Tommy James Lane Jackson, LA 70748	04/28/2012	Labor for golf tournament	\$ 75.00
ZACHARY POST FELICIANA EXPLORER PO Box 1637 Zachary, LA 70791	01/17/2012	Newspaper ad	\$ 375.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,204.51

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HARLAND CLARKE 10931 Laureate Drive San Antonio, LA 78249	04/04/2012	Check order	\$ 93.41
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 93.41

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