

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>JAMES H. (JIM) MORRIS 225 Gray Street Belcher, LA 71104</p>	<p>2. Office Sought (Include title of office as well)</p> <p>House Caddo Parish Bossier Parish</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 35314</p> <p><b>Date Filed:</b> 2/14/2013</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule A-3 Schedule E-1</p>										
<p>3. Date of Election _____</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											
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<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 Withdrawn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 Withdrawn	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>7. Full Name and Address of Treasurer</p> <p>RON ROBERTS 650 Olive Street Shreveport, LA 71104</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</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>14th</u> day of <u>February</u>, <u>2013</u>.</p> <table><tr><td><u>James H. Morris</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>318-995-6041</u> Daytime Telephone</td></tr><tr><td><u>Ron Roberts</u> Signature of Treasurer</td><td><u>318-222-2222</u> Daytime Telephone</td></tr></table>		<u>James H. Morris</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-995-6041</u> Daytime Telephone	<u>Ron Roberts</u> Signature of Treasurer	<u>318-222-2222</u> Daytime Telephone	<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>						
<u>James H. Morris</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-995-6041</u> Daytime Telephone											
<u>Ron Roberts</u> Signature of Treasurer	<u>318-222-2222</u> Daytime Telephone											

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 6,750.00
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)	\$ 6,750.00
5. Other Receipts (Schedule A-3)	\$ 1,500.00
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)	\$ 8,250.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 22,721.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 22,721.22

<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>	\$ 40,370.69
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,721.22
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>\$ 25,899.47</b>

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## SUMMARY PAGE (continued)

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

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)	\$ 4,250.00
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 LOUISIANA 365 Canal St. Ste 3000 New Orleans, LA 70130-1302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2012	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$2,000.00	\$2,000.00
ENCANA OIL & GAS (USA) INC. 370 17th St. Ste 1700 Denver, CO 80202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$250.00	\$250.00
EXXON MOBIL CORPORATION P. O. Box 2519 Houston, TX 77252-6519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2012	\$1,000.00	\$1,500.00
LA RESTAURANT ASSOC. HOSPITALITY PAC (HOSTPAC) 2700 N. Arnoult Road Metairie, LA 70002-5916  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$500.00	\$500.00
LUBA CASUALTY INSURANCE CO. P. O. Box 98082 Baton Rouge, LA 70898-9082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA. ORTHOPAEDIC PAC 1612 Oleander St. Ste 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2012	\$250.00	\$250.00
LA. REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$500.00	\$500.00
LOUISIANA HOMEBULDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$1,000.00
THE DOW CHEMICAL COMPANY P. O. Box 1286 Midland, MI 48641-1286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2012	\$250.00	\$500.00
WALGREENS CO. 104 Wilmot Rd. MS #1444 Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$250.00	\$250.00
WASTE MANAGEMENT P. O. Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$1,750.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 4,250.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAMAR COMPANIES P. O. Box 96030 Baton Rouge, LA 70896	03/01/2012	Refund for overpayment	\$1,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,500.00

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLANCHARD ATHLETIC CLUB P. O. Box 239 Blanchard, LA 71009	03/12/2012	Donation	\$ 100.00
CADDO PARISH FAIR LSU Ag Center 2408 E. 70th St. Shreveport, LA 71105	09/26/2012	Donation	\$ 100.00
CADDO REPUBLICAN CLUB 1941-C E. 70th St. Shreveport, LA 71105	02/28/2012	Supporters Club	\$ 25.00
DRCHC 1514 Doctors Drive Bossier City, LA 71111	06/17/2012	Ad in event brochure	\$ 350.00
LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	01/14/2012	Salary	\$ 4,300.00
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	10/18/2012	Electric bill for legislative apartment	\$ 201.09
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	11/15/2012	Electric bill for legislative apartment	\$ 47.60
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891-8103	12/16/2012	Electric bill for legislative apartment	\$ 46.93
3. SUBTOTAL (optional)			\$5,170.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORD CREDIT P. O. Box 650575 Dallas, TX 75265-0575	02/24/2012	Vehicle	\$ 859.53
FORD CREDIT P. O. Box 650575 Dallas, TX 75265-0575	04/01/2012	Vehicle	\$ 859.53
FORD CREDIT P. O. Box 650575 Dallas, TX 75265-0575	05/08/2012	Vehicle	\$ 859.53
FORD CREDIT P. O. Box 650575 Dallas, TX 75265-0575	06/01/2012	Vehicle	\$ 859.53
FORD MOTOR CREDIT P. O. Box 650575 Dallas, TX 75265-6575	09/01/2012	vehicle	\$ 859.53
FORD MOTOR CREDIT P. O. Box 650575 Dallas, TX 75265-6575	11/01/2012	Vehicle	\$ 859.53
GUSHER DAYS FESTIVAL P. O. Box 250 Oil City, LA 71061	02/09/2012	Sponsor Gusher Days event May 16-19 2012	\$ 100.00
HOLIDAY FOR KIDS P. O. Box 1123 Oil City, LA 71061	10/06/2012	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$5,457.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNCB-AM / KNCB-FM P. O. Box 1072 Vivian, LA 71082	06/15/2012	Radio ads for La. Redbud Festival and Gusher Days Festival	\$ 504.00
KTKC 92.9 FM 226 North Main St. Plain Dealing, LA 71075	04/10/2012	Sponsor Radio ads for semi finals	\$ 150.00
LA NEW TECH PLAIN DEALING 300 E. Vance St. Plain Dealing, LA 71064	06/14/2012	Donation for State Rings	\$ 300.00
LSU ATHLETICS Athletics Adm. Bldg. Baton Rouge, LA 70803	04/20/2012	LSU Football tickets	\$ 3,180.00
LA. HOUSE REPRESENTATIVES PENTAGON BARRICKS P. O. Box 94062 Baton Rouge, LA 70804	03/17/2012	Rent April May and June 2012 Legislative Apartment	\$ 750.00
LA. RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/01/2012	Dues	\$ 50.00
LOUISIANA HOUSE OF REPRESENTATIVES - PENTAGON P. O. Box 94062 Baton Rouge, LA 70804-9062	01/25/2012	Rent for January thru March 2012 - Legislative Apartment	\$ 750.00
MARVA MCCASTLE 14252 Bywood Baton Rouge, LA 70819	08/01/2012	Cleaning legislative Apartment \$70 labor and \$20 supplies	\$ 90.00
3. SUBTOTAL (optional)			\$5,774.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARVA MCCAUSTLE 14252 Bywood Baton Rouge, LA 70819	09/01/2012	Cleaning legislative apartment	\$ 70.00
NEWS TO YOU 143 Kathy St. Oil City, LA 71106	01/09/2012	Subscription 2012	\$ 120.00
OFFICE DEPOT - 70TH 1708 E. 70th Street Shreveport, LA 71105	01/06/2012	Office supplies	\$ 58.62
OFFICE DEPOT - 70TH 1708 E. 70th Street Shreveport, LA 71105	02/02/2012	Ink cartridges	\$ 80.34
OFFICE DEPOT - 70TH 1708 E. 70th Street Shreveport, LA 71105	09/12/2012	Ink Cartridges	\$ 141.14
PORTERS 512 Benton Road Bossier City, LA 71111	03/09/2012	Dry Cleaning	\$ 152.10
PORTERS 512 Benton Road Bossier City, LA 71111	04/10/2012	Dry Cleaning	\$ 51.20
PORTERS 512 Benton Road Bossier City, LA 71111	05/05/2012	Dry Cleaning	\$ 30.04
3. SUBTOTAL (optional)			\$703.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PORTERS 512 Benton Road Bossier City, LA 71111	09/06/2012	Dry cleaning	\$ 149.71
PORTERS 512 Benton Road Bossier City, LA 71111	10/04/2012	Dry cleaning	\$ 40.18
PORTERS 512 Benton Road Bossier City, LA 71111	11/06/2012	Dry Cleaning	\$ 54.01
PORTERS 512 Benton Road Bossier City, LA 71111	12/06/2012	Dry Cleaning	\$ 59.60
PORTERS 512 Benton Road Bossier City, LA 71111	12/31/2012	Dry cleaning	\$ 104.36
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 70809	08/01/2012	Rent for Legislative Apartment	\$ 550.00
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 70809	09/01/2012	Legislative apt rent	\$ 1,323.12
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 70809	10/01/2012	Legislative apartment	\$ 375.00
3. SUBTOTAL (optional)			\$2,655.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 70809	11/01/2012	Rent for legislative apartment	\$ 575.00
RESERVE AT CEDAR LODGE 6765 Corporate Blvd. Baton Rouge, LA 70809	12/01/2012	Legislative apartment rent	\$ 575.00
ROBERTS CHERRY AND COMPANY 650 Olive Street Shreveport, LA 71104	03/25/2012	Prepare Campaign Report	\$ 185.00
TEEN PRINCESS LA. CONTEST P. O. Box 31 Vivian, LA 71082	06/07/2012	Ad	\$ 175.00
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	03/08/2012	Cleaning legislative apartment	\$ 180.00
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	09/05/2012	Cleaning legislative apartment	\$ 135.00
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	11/30/2012	Cleaning legislative apartment	\$ 125.00
THE RADIO GROUP P. O. Box 7197 Shreveport, LA 71137	04/16/2012	Ads for Plain Dealing playoffs	\$ 150.00
3. SUBTOTAL (optional)			\$2,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. POST OFFICE Downtown Station Milam Street Shreveport, LA 71101	06/06/2012	Postage Stamps	\$ 180.00
VIVIAN CHAMBER OF COMMERCE P. O. Box 832 Vivian, LA 71082	01/27/2012	Annual Community Appreciation Banquet February 21 2012. Table for 8	\$ 200.00
VIVIAN MINI STORAGE 405 S. Pine St. Vivian, LA 71082	01/08/2012	Storage building rental 2012	\$ 480.00
3. SUBTOTAL (optional)			\$860.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,721.22

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