

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate HARLIE E REYNOLDS 1000 Coussons Road Dubberly, LA 71024		2. Office Sought (Include title of office as well) State Representative Webster/Bossier 10	OFFICE USE ONLY Report Number: 35434 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>1/1/2012</u> through <u>12/31/2012</u>			
4. Type of 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 type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" 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			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 GIBSLAND BANK AND TRUST 1374 Homer Road Minden, LA 71055	7. Full Name and Address of Treasurer MARTHA M REYNOLDS 1000 Coussons Road Dubberly, LA 71024		
9. Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This <u>15th</u> day of <u>February</u> , <u>2013</u> . <u>Harlie E Reynolds</u> <u>318-377-7750</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Martha M Reynolds</u> <u>318-377-7750</u> Signature of Treasurer Daytime Telephone		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,900.00
5. Other Receipts (Schedule A-3)	\$ 3.75
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,903.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,345.06
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)	\$ 8,345.06

FINANCIAL SUMMARY	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>	\$ 1,328.55
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 14,903.75
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,345.06
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,887.24

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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)	\$ 6,500.00
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)	
BNSF RAILWAY COMPANY 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2012	\$250.00	\$250.00
LA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2012	\$1,000.00	\$1,000.00
RICHARD CAMPBELL 416 East & West Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$250.00	\$250.00
CHESAPEAKE OPERATING INC P O Box 18496 Oklahoma City, OK 73154-0496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2012	\$250.00	\$250.00
CHESAPEAKE OPERATING INC P O Box 18496 Oklahoma City, OK 73154-0496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$250.00	\$500.00
NAOMI COYLE 447 Burrow Lane Cotton Valley, LA 71018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$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) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810-6442 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$1,000.00	\$1,000.00
J P MORGAN CHASE & CO PAC 1 S Dearborn St Chicago, IL 60603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
ERIC JOHNSON 1507 Holley St Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$500.00
DAVID JONES 1300 Broadway Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2012	\$250.00	\$250.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$500.00
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$250.00	\$250.00
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)	\$2,250.00	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)	
LA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2012	\$250.00	\$250.00
LASFAA PAC INC P O Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2012	\$500.00	\$500.00
LIFEPOINT HOSPITALS INC 103 Powell Court Suite 200 Brentwood, TX 37027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$250.00	\$250.00
JAMES MADDEN P O Box 856 Minden, LA 71058-0856 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$1,000.00	\$1,000.00
RONALD MICIOTTO 628 Stoner Avenue Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2012	\$500.00	\$500.00
REP JIM FANNIN CAMPAIGN FUND 568 Taylor Rd Jonesboro, LA 71251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2012	\$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) <u> \$750.00 </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)	
RISCOM P O Box 1347 Shreveport, LA 71164 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$150.00	\$150.00
ROBINSON & WILLIAMS LLC 2210 Clovis St Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$1,000.00
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$500.00	\$1,000.00
JOHN STANLEY 128 Stanley Rd Shongaloo, LA 71072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
JOHN STANLEY 128 Stanley Rd Shongaloo, LA 71072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </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)	
TOWN & COUNTRY HEALTH & REHAB P O Box 892 Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 6,500.00</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)
KTAL 1401 W Capitol Ave Ste 104 Little Rock, AR 72201	01/04/2012	KTAL refund for overpayment	\$3.75
5. Total OTHER RECEIPTS during this reporting period			\$ 3.75

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HARLIE E REYNOLDS 1000 Coussons Road Dubberly, LA 71024	2. a. Date* <u>11/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
AMVETS P O Box 19492 Shreveport, LA 71149	11/10/2012	donation	\$ 50.00
AMERICAN LEGION POST #74 1125 Homer Rd Minden, LA 71055	06/13/2012	donation	\$ 20.00
AMERICAN LEGION POST #74 1125 Homer Rd Minden, LA 71055	07/11/2012	Donation for flag fund	\$ 20.00
BACK TO SCHOOL BASH 1442 Sheppard St C/O Webster Parish School Board Minden, LA 71055	07/31/2012	donation for school supplies	\$ 100.00
BEST BUY Baton Rouge, LA 70836	04/04/2012	lpad	\$ 809.85
BLAKE MCKAY FIGHT FOR LIFE 5819 88th St Lubbock, TX 79424	07/18/2012	donation	\$ 50.00
CASA 101 Madison Square Minden, LA 71055	12/16/2012	donation	\$ 50.00
TRACY CAMPBELL 527 Country Club Minden, LA 71055	04/15/2012	consulting/social media services Feb & March	\$ 300.00
3. SUBTOTAL (optional)			\$1,399.85
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)
TRACY CAMPBELL 527 Country Club Minden, LA 71055	06/13/2012	consulting/social media services	\$ 300.00
TRACY CAMPBELL 527 Country Club Minden, LA 71055	07/26/2012	consulting/social media services	\$ 150.00
TRACY CAMPBELL 527 Country Club Minden, LA 71055	09/17/2012	consulting/social media services	\$ 150.00
TRACY CAMPBELL 527 Country Club Minden, LA 71055	10/04/2012	consulting/social media services	\$ 150.00
MLK CELEBRATION COMMITTEE 410 Martin Luther King Dr C/O Fayriene Kennon Minden, LA 71055	01/23/2012	donation	\$ 100.00
CULTURAL CROSSROADS P.O. Box 1393 Minden, LA 71058	03/25/2012	donation	\$ 250.00
DORCHEAT HISTORICAL MUSEUM PO Box 1094 Minden, LA 71058	02/09/2012	membership	\$ 125.00
DORCHEAT HISTORICAL MUSEUM PO Box 1094 Minden, LA 71058	06/13/2012	expansion project donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,325.00
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)
DORCHEAT HISTORICAL MUSEUM PO Box 1094 Minden, LA 71058	08/30/2012	Night at the museum fundraiser	\$ 50.00
FRIENDS OF GERMANTOWN P O Box 178 Minden, LA 71058	10/04/2012	membership	\$ 30.00
GLENBROOK SCHOOL 1674 Country Club Circle Minden, LA 71055	10/04/2012	yearbook ad	\$ 80.00
HDCC PO Box 4385 Baton Rouge, LA 70821-4385	03/25/2012	caucus dues	\$ 50.00
HEFLIN SAWMILL FESTIVAL P O Box 150 Heflin, LA 71039	03/25/2012	donation	\$ 50.00
KEEPER OF THE STATIONARY 328 Hart Senate Off Building Washington, DC 20510	05/10/2012	U S flags	\$ 96.00
KEEPER OF THE STATIONARY 328 Hart Senate Off Building Washington, DC 20510	10/02/2012	U. S. flags	\$ 96.00
KREWE DES AMBASSADEURS 1003 Ridgewood Circle Minden, LA 71055	04/27/2012	golf tourney hole sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$552.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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	06/27/2012	gifts	\$ 718.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	08/20/2012	new teacher gifts	\$ 56.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	10/31/2012	Louisiana flags	\$ 61.00
LA RURAL CAUCUS P O Box 44420 Baton Rouge, LA 70804	04/02/2012	caucus dues	\$ 50.00
LA SECRETARY OF STATE P O Box 94125 Baton Rouge, LA 70804-9125	10/04/2012	copy of LA Roster of Officials	\$ 25.00
LA WILDLIFE FEDERATION P O Box 65239 Audubon Station Baton Rouge, LA 70896-5239	11/10/2012	membership	\$ 50.00
LSU FOUNDATION 102 Efferson Hall Baton Rouge, LA 70803	02/23/2012	campaign for LA 4-H donation	\$ 100.00
LAKESIDE HS YEARBOOK 9090 Hwy 371 Sibley, LA 71073	03/08/2012	yearbook ad	\$ 95.00
3. SUBTOTAL (optional)			\$1,155.00
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)
LAKESIDE HS YEARBOOK 9090 Hwy 371 Sibley, LA 71073	10/04/2012	yearbook ad	\$ 95.00
LAKESIDE QUARTERBACK CLUB 9090 Hwy 371 Sibley, LA 71073	09/17/2012	football fence sign	\$ 200.00
LEGISLATIVE CHARITY FUND 4532 West Napoleon Suite 202B Metairie, LA 70001	04/02/2012	donation	\$ 100.00
MSW CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	01/23/2012	banquet tickets	\$ 70.00
MSW CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	10/10/2012	banquet tickets	\$ 40.00
MINDEN ALUMNAE CHAPTER DELTA SIGMA THETA P O Box Minden, LA 71058-0449	02/23/2012	Jabberwock donation (Truvesta Johnson)	\$ 75.00
MINDEN ALUMNAE CHAPTER DELTA SIGMA THETA P O Box Minden, LA 71058-0449	02/26/2012	Jabberwock donation (Tayler Banks)	\$ 25.00
MINDEN ATHLETIC 350 Homer Road Minden, LA 71055	03/30/2012	Springhill basketball t shirt donation	\$ 50.00
3. SUBTOTAL (optional)			\$655.00
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)
MINDEN CIVITANS CLUB P O Box 95 Minden, LA 71058	07/26/2012	membership	\$ 20.00
MINDEN CIVITANS CLUB P O Box 95 Minden, LA 71058	12/16/2012	donation for Christmas toys	\$ 50.00
MINDEN CONTINENTALS P O Box 37388 C/O Brint Shreveport, LA 71135-7388	07/13/2012	donation	\$ 50.00
MINDEN HIGH BASKETBALL P O Box 838 Minden, LA 71058	11/27/2012	Tournament sponsors	\$ 150.00
MINDEN HIGH FOOTBALL P O Box 243 Minden, LA 71058	08/30/2012	football fence sign	\$ 350.00
MINDEN HIGH QUIZ BOWL P O Box 838 Minden, LA 71058	06/13/2012	donation	\$ 50.00
MINDEN HIGH SCHOOL 400 College St Minden, LA 71055	10/04/2012	yearbook ad	\$ 65.00
MINDEN JUNIOR SERVICE LEAGUE 269 Marie Rd Ringgold, LA 71068	02/09/2012	donation	\$ 50.00
3. SUBTOTAL (optional)			\$785.00
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)
MINDEN LIONS CLUB P O Box 874 Minden, LA 71058	10/30/2012	membership dues	\$ 40.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	02/26/2012	basketball sponsor page	\$ 25.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	03/09/2012	community profile ad	\$ 90.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	04/15/2012	Easter ad	\$ 25.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	05/07/2012	baseball congratulations ad	\$ 25.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	06/13/2012	Mothers day and Memorial day ads	\$ 40.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	07/11/2012	ad	\$ 65.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	07/18/2012	ad	\$ 22.50
3. SUBTOTAL (optional)			\$332.50
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)
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	08/20/2012	back to school ad	\$ 50.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	10/16/2012	National Night Out ad	\$ 25.00
MT ZION CME CHURCH P O Box 1011 Minden, LA 71058	02/09/2012	donation	\$ 50.00
NRA P O Box 421057 Palm Coast, FL 32142-1057	01/25/2012	membership	\$ 25.00
NRA P O Box 421057 Palm Coast, FL 32142-1057	06/13/2012	membership dues	\$ 35.00
NRA P O Box 421057 Palm Coast, FL 32142-1057	12/16/2012	3 year membership	\$ 85.00
NWHS QUARTERBACK CLUB P O Box 262 Springhill, LA 71075	08/30/2012	football sign	\$ 150.00
NWHS QUARTERBACK CLUB P O Box 262 Springhill, LA 71075	10/02/2012	balance for football fence sign	\$ 185.00
3. SUBTOTAL (optional)			\$605.00
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)
NATIONAL WILD TURKEY FEDERATION P O Box 530 Edgefield, SC 29824	12/16/2012	membership	\$ 35.00
NORTHWEST LA PREGNANCY CARE CENTER P O Box 579 Minden, LA 71058-0579	10/02/2012	golf tourney hole sponsor	\$ 100.00
GOVERNOR'S PRAYER BREAKFAST ,	01/31/2012	ticket	\$ 50.00
GOVERNOR'S PRAYER BREAKFAST ,	01/31/2012	additional amount for ticket	\$ 10.00
PREGNANCY AID CENTER P O Box 737 Minden, LA 71058-0737	12/16/2012	donation	\$ 50.00
PUBLIC AFFAIRS RESEARCH COUNCIL P O Box 14776 Baton Rouge, LA 70898	03/25/2012	guide to LA Legislature books	\$ 39.08
RIDERS MOTORCYCLE CLUB 1002 Coyle St Springhill, LA 71075	07/26/2012	school supply donation	\$ 100.00
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	01/14/2012	parade throws	\$ 76.19
3. SUBTOTAL (optional)			\$460.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIBLEY VOLUNTEER FIRE DEPARTMENT P O Box 309 Sibley, LA 71073	03/25/2012	donation	\$ 50.00
SPECIAL OLYMPICS LA P O Box 189 Hammond, LA 70404-0189	02/09/2012	donation	\$ 20.00
SPORTEK 226 Devall Rd Hackberry, LA 70645	03/25/2012	donation (Dylan Morrison)	\$ 50.00
SPRINGHILL PRESS 403 Butler St Springhill, LA 71075	05/07/2012	display ad	\$ 68.04
ST JUDES ArkLaTex Chapter Minden, LA 71055	05/31/2012	donation	\$ 100.00
T.G. COMPANIES L.L.C. 456 Hwy 531 Minden, LA 71055	01/28/2012	Mardi Gras parade beads	\$ 43.79
TOWN OF SAREPTA P O Box 338 Sarepta, LA 71071	11/10/2012	festival donation	\$ 50.00
TUBBS HARDWARE 615 Benton Rd Bossier City, LA 71111	01/31/2012	parade throws	\$ 95.88
3. SUBTOTAL (optional)			\$477.71
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)
UCAP P O Box 314 Minden, LA 71058	03/25/2012	donation	\$ 100.00
US POSTAL SERVICE Monroe St Minden, LA 71055	02/08/2012	stamps	\$ 45.00
US POSTAL SERVICE Monroe St Minden, LA 71055	04/13/2012	stamps	\$ 64.00
US POSTAL SERVICE Monroe St Minden, LA 71055	04/13/2012	stamps	\$ 32.00
US POSTAL SERVICE 3193 Hwy 531 Dubberly, LA 71073	06/13/2012	stamps	\$ 45.00
US POSTAL SERVICE 3193 Hwy 531 Dubberly, LA 71073	10/29/2012	stamps	\$ 45.00
WAL MART 1379 Homer Rd Minden, LA 71055	01/28/2012	Parade candy	\$ 16.73
WAL MART 1379 Homer Rd Minden, LA 71055	10/02/2012	gift cards for senior citizens day at the fair	\$ 100.00
3. SUBTOTAL (optional)			\$447.73
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)
WEBSTER PARISH 4-H LIVESTOCK SALE 1202 Homer Rd Minden, LA 71055	10/02/2012	livestock sale donation	\$ 100.00
YOUNG WOMEN'S SERVICE CLUB P O Box 482 Minden, LA 71058	10/02/2012	scholarship donation	\$ 50.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,345.06

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