

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>BARBARA NORTON 3821 Morrow Shreeport, LA 71108</p>	<p>2. Office Sought (Include title of office as well)</p> <p>State Representative Caddo 3</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 38107</p> <p><b>Date Filed:</b> 1/10/2014</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule C Schedule E-1</p>										
<p>3. Date of Primary <u>11/19/2011</u></p> <p>This report covers from <u>12/31/2011</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 type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input checked="" 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 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
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<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 Withdrawn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 Withdrawn	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 Withdrawn	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>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>10th</u> day of <u>January</u>, <u>2014</u>.</p> <p><u>Barbara Norton</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Augustine Washington</u> Signature of Treasurer</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> <p><u>318-631-3776</u> Daytime Telephone</p>										

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 5,750.00
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)	<b>\$ 5,750.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	<b>\$ 5,750.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 6,851.00
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)	<b>\$ 6,851.00</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>	\$ 9,425.47
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,750.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,851.00
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>\$ 8,324.47</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)	\$ 0.00
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)	
B3 CONSULTING LLC 540 S. BROAD STREET SUITE C NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	09/10/2012	\$500.00	\$500.00
KETIH GAMBLE 339 BRINGIER PLACE SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2012	\$1,000.00	\$0.00
P&S LOCAL 60 THOMAS JEFFERSON 3515 N. I 10 SERVICE ROAD METAIRIE, LA 70002-5931  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2012	\$1,000.00	\$0.00
DONALD M. YOUNG JR 10941 SANCTUARY WAY SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2012	\$500.00	\$0.00
LAW OFFICES OF JACK BAILEY 2709 FAIRFIELD SHREVEPORT, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2012	\$1,000.00	\$0.00
UNION PACIFIC RAILROAD 412 N. 4TH STREET SUITE 210 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2012	\$250.00	\$0.00
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)		\$0.00	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)	
JACQUELINE SCOTT 637 OVERTON BROOKS RD SHREVEPORT, LA 71106-6210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	09/14/2012	\$1,000.00	\$0.00
SEAPC 8712 HWY 23 BELLE CHASE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>

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## 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
LAMAR ADVERTISING 1800 PIERRE AVENUE SHREVEPORT, LA 71107  Reason Debt Incurred: SIGNS FOR CAMPAIGN	\$3,390.00	\$0.00	\$0.00	\$3,390.00
FANNIE DIXON 5627 ALPINE SHREVEPORT, LA 71109  Reason Debt Incurred:	\$765.00	\$0.00	\$0.00	\$765.00

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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)
CALVARY BAPTIST CHURCH 5823 Ledbetter Shreveport, LA 71103	10/26/2012	Reimbursement for Sovenir Ad.	\$ 135.00
LA CAPITAL FOUNDATION P. O. Box 94602 Baton Rouge, LA 70804-9062	04/04/2012	Purchase Picture of the Legislature brief Case	\$ 261.00
JERRY DAVENPORT 4471 IAKESHORE SHREVEPPORT, LA 71109	07/30/2012	BACK TO SCHOOL GIVEAWAY	\$ 200.00
FANNIE DIXION 5627 ALPINE SHREVEPORT, LA 71109	05/06/2012	Reimbused for Push Cards and Flyers Made.	\$ 120.00
FANNIE DIXON 5627 Alpine SHREVEPORT, LA 71109	07/14/2012	catered food for conferences	\$ 275.00
HILTON INN 104 Market Shreveport, LA 71101	07/26/2012	PAYMENT FOR FUNDRAISER TO BE HELD	\$ 525.00
KARITA JEWITT 6912 casa cove shreveport, LA 71129	05/14/2012	CAMPAIGN REPORT	\$ 100.00
ALVIN KIRK 3328 Lillian Street Shreveport, LA 71109	02/14/2012	PHOTOGRAPHER AT CEREMONY	\$ 200.00
3. SUBTOTAL (optional)			\$1,816.00
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)
KOKA 208 N. THOMAS SHREVEPORT, LA 71107	04/23/2012	MEDIA	\$ 400.00
JOYCE MAIDEN 3835 MICHIGAN BLVD SHREVEPORT, LA 71109	01/29/2012	DECORATION FOR STATE CEREMONY	\$ 150.00
JOYCE MAIDEN 3835 MICHIGAN BLVD SHREVEPORT, LA 71109	05/07/2012	Reimbused for Payment to Fed Ex/Kinkos. Had Flyers made and copied	\$ 100.00
COUNTY MARKET 3709 Greenwood Road Shreveport, LA 71107	08/14/2012	Reimbursement to Fannie Dixon for food	\$ 100.00
BARBARA NORTON 3821 MORROW SHREVEPORT, LA 71109	08/31/2012	Reimbursement for Spirit Airlines \$ 818.00 Sleep Inn \$ 670.00 Food \$ \$ 110.00	\$ 1,598.00
BARBARA NORTON 3821 MORROW STREET SHREVEPORT, LA 71109	10/16/2012	Reimbursement for Living Qtrs at the Millenum apts.	\$ 600.00
BARBARA NORTON 3821 MORROW SHREVEPORT, LA 71109	10/27/2012	REimbursement for Out of town mtg. Amount went toward lodging	\$ 228.00
POST OFFICE 2400 Texas Street Shreveport, LA 71101	07/08/2012	POST OFFICE BOX	\$ 29.00
3. SUBTOTAL (optional)			\$3,205.00
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)
KENNETH R. EPPERSON 505 Travis Street Shreveport, LA 71101	04/13/2012	Veteran Parade Sovenir Book	\$ 100.00
DELTA SIGNA THETA SHREVEPORT ALUMANE 1301 Syacamore Avenue Shreeport, LA 71103	10/24/2012	YOUTH OBESITY WALK	\$ 100.00
JAMES TERRY 900 North 3rd Street Baton Rouge, LA 70802	06/04/2012	Photographer during the session	\$ 100.00
SHREEPORT TIMES 222 Lake Street Shreveport, LA 71101	04/01/2012	Reimbursemnt to Joyce Maiden for AD in the paper	\$ 200.00
MILLENEUM TOWNE CENTER 6810 Jefferson Hwy Baton Rouge, LA 70804	09/21/2012	Reimbursed to Barbara for Living Qtrs.	\$ 700.00
JOE WALKER 4350 SIGMA ROAD DALLAS, TX 75287	04/21/2012	Research information for presentation on behave of the District 3	\$ 200.00
WALMART 6235 Westport Avenue Shreveport, LA 71129	10/17/2012	Reimbursement to Fannie Dixon for food for press conference	\$ 150.00
JACOBY WHITE 8200 Saint Vincent Shreveport, LA 71106	01/29/2012	made programs for the ceremony	\$ 50.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORELL WOODSON 3701 Hollywood Avenue Shreveport, LA 71109	06/04/2012	made stand for Ceremony	\$ 30.00
HAMPTON INN 5226 MONKHOUSE DRIVE SHREVEPORT, LA 71109	07/14/2012	NEWS CONFERENCE	\$ 100.00
HAMPTON INN 5226 MONKHOUSE DRIVE SHREVEPORT, LA 71109	08/14/2012	EVENT VOTING	\$ 100.00
3. SUBTOTAL (optional)			\$230.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,851.00

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