

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 620.05
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 620.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,699.53
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)	\$ 4,699.53

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>	\$ 59,557.57
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 620.05
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 4,699.53
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 55,478.09

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.)	\$ 40,383.30
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-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)
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	01/31/2013	Interest paid on checking account	\$0.64
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	02/28/2013	Interest paid on checking account	\$0.45
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	03/18/2013	Interest earned on Certificate of Deposit	\$403.83
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	03/31/2013	Interest paid on checking account	\$0.49
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	04/30/2013	Interest paid on checking account	\$0.45
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	05/31/2013	Interest paid on checking account	\$0.45
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	06/30/2013	Interest paid on checking account	\$0.43
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	07/31/2013	Interest paid on checking account	\$0.42
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)
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	08/31/2013	Interest paid on checking account	\$0.42
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	09/19/2013	Interest earned on Certificate of Deposit	\$205.61
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	09/30/2013	Interest paid on checking account	\$1.06
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	10/31/2013	Interest paid on checking account	\$1.98
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	11/30/2013	Interest paid on checking account	\$1.90
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	12/31/2013	Interest earned on checking account	\$1.92
5. Total OTHER RECEIPTS during this reporting period			\$ 620.05

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)
ALZHEIMER'S ASSOCIATION 3717 Government Street Ste. 7 Alexandria, LA 71302	05/07/2013	Memoriam	\$ 100.00
JAMBALAYA BENEFIT DINNER FOR ERIKA GILLETTE 1026 Stadium Drive Alexandria, LA 71303	10/30/2013	Donation	\$ 100.00
BOLTON HIGH SCHOOL ALUMNI ASSN. P. O. Box 13414 Alexandria, LA 71315	03/26/2013	donation	\$ 25.00
CEDAR GROVE BAPTIST CHURCH 1014 Chickamaw Road Lecompte, LA 71346	01/29/2013	Donation	\$ 200.00
CEDAR GROVE BAPTIST CHURCH 1014 Chickamaw Road Lecompte, LA 71346	01/29/2013	Memoriam	\$ 200.00
CENTRAL LA PRO BONO PROJECT INC. 3600 Jackson Street Ste. 126 Alexandria, LA 71303	05/07/2013	Donation	\$ 150.00
CHRISTUS CABRINI FOUNDATION 3330 Masonic Drive Alexandria, LA 71301	03/11/2013	Children's Miracle Network donation	\$ 200.00
CRAWFISH AQUATICS 911 Steele Blvd. Baton Rouge, LA 70806	04/15/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLL & TOY FUND P. O. Box 7558 Alexandria, LA 71306	12/13/2013	Donation	\$ 400.00
FOTAZ - FRIENDS OF THE ALEXANDRIA ZOO 3016 Masonic Drive Alexandria, LA 71301	07/12/2013	Memoriam	\$ 100.00
GYPSY JUNCTION 1604 Metro Drive Alexandria, LA 71303	12/03/2013	Christmas gifts for D.A.'s office staff	\$ 655.59
HARLAND CLARKE/CHECK ORDER c/o Red River Bank P. O. Box 12550 Alexandria, LA 71315-2550	01/24/2013	reorder checks for campaign checking account	\$ 108.89
HENDERSON-JAMES HILL CEMETERY INC. 2830 Marye Street Alexandria, LA 71301	10/23/2013	Donation	\$ 300.00
PINEVILLE HIGH SCHOOL BASEBALL CAMP Attn: Coach Keith Hood 1511 Line Street Pineville, LA 71360	12/03/2013	Donation	\$ 150.00
JOHN ESKEW TRAINING CENTER 1700 Ashley Avenue Alexandria, LA 71301	02/25/2013	Donation	\$ 50.00
LSU HEALTH SCIENCES FOUNDATION 920 Pierremont Road Ste. 407 Shreveport, LA 71106	06/24/2013	Donation	\$ 400.00
3. SUBTOTAL (optional)			\$2,164.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LSUHS FOUNDATION 920 Pierremont Road Ste. 407 Shreveport, LA 71106	12/01/2013	Contribution	\$ 200.00
MAIN STREET BAPTIST MISSION 312 Main Street Pineville, LA 71360	06/28/2013	Memoriam	\$ 100.00
OLPS CAPITAL CAMPAIGN FUND 401 21st Street Alexandria, LA 71301	02/25/2013	Memoriam	\$ 50.00
PALESTINE UNITED METHODIST CHURCH 306 Tioga Road Ball, LA 71405	03/26/2013	Memoriam	\$ 50.00
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	09/30/2013	bank service charge for business account	\$ 0.05
RIVERVIEW BAPTIST CHURCH 8709 Highway 1 South Alexandria, LA 71302-9233	04/15/2013	Memoriam	\$ 50.00
SHRINE CIRCUS FUND CENLA SHRINE CLUB P. O. Box 7442 Alexandria, LA 71306-7442	07/08/2013	Contribution	\$ 60.00
CAROLINE D SIMONS 5231 Donahue Ferry Road Pineville, LA 71360	03/29/2013	Preparation of Campaign Finance Report and preparation for tax preparer	\$ 500.00
3. SUBTOTAL (optional)			\$1,010.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JAMES EPISCOPAL CHURCH BUILDING FUND 1620 Murray Street Alexandria, LA 71301	10/30/2013	Memoriam	\$ 100.00
ST. JOSEPH CATHOLIC CHURCH MISSION FUND 211 Atlantic Avenue Shreveport, LA 71105	04/15/2013	donation	\$ 100.00
THE PENTECOSTALS OF ALEXANDRIA BUILDING FUND P. O. Box 8838 Alexandria, LA 71306	08/30/2013	Memoriam	\$ 100.00
THE WILLETT JUDICIAL CAMPAIGN COMMITTEE P. O. Box 191 Bentley, LA 71407	05/07/2013	Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,699.53

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