

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LOWELL CHRIS HAZEL
1013 Main Street
Pineville, LA 71360

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Rep
Rapides
27

OFFICE USE ONLY

Report Number: 38941

Date Filed: 2/7/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 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 campaign funds.)

7. Full Name and Address of Treasurer

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 Act has been deliberately omitted.

This 7th day of February, 2014.

Lowell C. Hazel
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(318) 767-6082
Daytime Telephone

David T. Marler
Signature of Treasurer

(318) 443-6732
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)	\$ 10,350.00
2. In-kind Contributions (Schedule A-2)	\$ 1,184.55
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 11,534.55
5. Other Receipts (Schedule A-3)	\$ 6,598.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,132.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,128.38
10. Other Disbursements (Schedule E-2)	\$ 10,508.83
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,637.21

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>	\$ 38,545.12
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 18,132.55
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,637.21
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,184.55
18. Funds on hand at close of reporting period	\$ 34,855.91

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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

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 9,034.55
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, 1988.

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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)	
A T & T LOUISIANA 385 Canal Street Ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Ste. 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
CPAC POLITICAL ACTION COMMITTEE Cleco Corporation P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,750.00</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)	
CRPPA CRESCENT RIVER PILOTS' ASSN. 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2013	\$500.00	\$0.00
CHEVRON POLICY GOVT & PUBLIC AFFAIRS P.O. Box 9034 Concord, PA 94524 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$300.00	\$0.00
CORNERSTONE GOVERNMENT AFFAIRS LLC 300 Independent Avenue SE Washington, DC 20003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$500.00	\$0.00
JOHN DAN GIELEN 1412 N. Avenue C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
DELTA PAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
ENPAC 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2013	\$250.00	\$0.00
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)		\$1,300.00	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)	
GENERAL ELECTRIC PAC 1299 Pennsylvania Ave. NE Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2013	\$250.00	\$0.00
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
JEI MANAGERS DISBURSEMENT ACCT Louisiana Corporate 17301 W. Colfax Ste. 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$250.00	\$0.00
LA DENTAL POLITICAL ACTION COMMITTEE (LADPAC) 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,250.00	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)	
LOMACS LOUISIANA OIL MARKETERS & Convenience Store Assn PAC 5647 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
LOUISIANA ASPHALT PAVEMENT ASS. PAC (LAPA PAC) P.O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2013	\$250.00	\$0.00
LOUISIANA ASSN OF WHOLESALERS PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,000.00	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)	
LOUISIANA HOMEBUILDERS ASSN. PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
LOUISIANA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSN. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
LOUISIANA NURSING HOME ASSOCIATION PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$300.00	\$0.00
LOUISIANA NURSING HOME ASSOCIATION PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2013	\$250.00	\$0.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,550.00	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)	
MONSANTO COMPANY 800 N. Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
TRANSPAC LOUISIANA MOTOR TRANSPORT ASSOCIATIO P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
DARRELL W. HUNT 5518 Moss Side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule) \$ 8,600.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ALEXANDRIA RIVERFRONT CENTER P.O. Box 1070 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Holiday Happenings Fair	09/09/2013	\$250.00	\$0.00
BEER INDUSTRY LEAGUE OF LOUISIANA 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and beverages for Baton Rouge fundraiser	02/02/2013	\$434.55	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations for fundraiser	05/31/2013	\$250.00	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations for fundraiser	11/22/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)			\$1,184.55	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,184.55	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$434.55	TOTAL (complete only on last page of this schedule) \$ 434.55

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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)
ALEXANDRIA RIVERFRONT CENTER P.O. Box 1070 Alexandria, LA 71309	09/09/2013	Holiday Happenings	\$250.00
CENLA CHEMICAL DEPENDENCY COUNCIL P.O. Box 4582 Pineville, LA 71361	10/15/2013	Cenla Holiday Happenings Fair	\$250.00
FAMILIES HELPING FAMILIES AT THE CROSSROADS O P.O. Box 3356 Pineville, LA 71361	10/22/2013	Cenla Holiday Happenings Fair donation	\$100.00
HOUSE OF REPRESENTATIVES State Capitol 900 North Third Street Baton Rouge, LA 70804	08/19/2013	Reimbursement of printing expense post session mailer	\$5,998.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,598.00

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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)
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	01/25/2013	Monthly Rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	02/25/2013	Rental for storage	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	03/13/2013	Storage rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	04/25/2013	Storage Rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	06/25/2013	Rental on sign storage	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	07/25/2013	Rental on sign storage	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	08/26/2013	Storage Rental	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	09/25/2013	Storage rental	\$ 65.00
3. SUBTOTAL (optional)			\$520.00
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)
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	10/25/2013	Monthly storage fee	\$ 65.00
A-OK STORAGE 4320 S. MacArthur Drive Alexandria, LA 71302	11/25/2013	Storage rental	\$ 65.00
ALEXANDRIA MARDI GRAS ASSOCIATION P.O. Box 13651 Alexandria, LA 71315	11/18/2013	Christmas Parade Entry fee	\$ 100.00
ALEXANDRIA/PINEVILLE AREA CONVENTION & VISITO P.O. Box 1070 Alexandria, LA 71309	04/16/2013	Tourism Luncheon w/Lt. Gov. Dardenne	\$ 10.00
BMS EXPRESS WASH 3599 Monroe Highway Pineville, LA 71360	12/14/2013	Carwash for parade vehicle	\$ 12.00
BACKYARD BBQ 5904 Monroe Hwy. Ball, LA 71405	02/12/2013	Meal	\$ 20.96
BACKYARD BBQ 5904 Monroe Hwy. Ball, LA 71405	07/25/2013	Meal	\$ 16.61
BALL CHEVRON 6101-B Monroe Hwy. Ball, LA 71405	01/29/2013	Fuel	\$ 73.53
3. SUBTOTAL (optional)			\$363.10
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)
BISTRO BYRONZ 5412 Government Road Baton Rouge, LA 70806	12/04/2013	Meal	\$ 13.99
BRAME JUNIOR HIGH SCHOOL 4800 Dawn Street Alexandria, LA 71301	12/11/2013	Advertising for Danceline	\$ 100.00
BRIAN LEWIS PHOTOGRAPHY 407 Ockley Drive Shreveport, LA 71105	11/21/2013	Family Photograph for publicity	\$ 743.85
BUCKEYE HIGH SCHOOL 715 Highway 1207 Deville, LA 71328	09/18/2013	Football Ad	\$ 120.00
BURGERSMITH #2 3613 Perkins Rd. Suite B Baton Rouge, LA 70808	04/23/2013	Meal	\$ 16.54
CENLA SHRINE CIRCUS Attn: Raymond Edwards 100 Stephens St. Boyce, LA 71409	09/16/2013	Full-page ad	\$ 150.00
CHEVRON EXPRESS #2 1737 N. University Avenue Lafayette, LA 70501	06/02/2013	Fuel	\$ 57.11
CHRISTINA'S RESTAURANT 320 St. Charles Avenue Baton Rouge, LA 70802	02/28/2013	Meal	\$ 14.30
3. SUBTOTAL (optional)			\$1,215.79
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)
COLUMBIA ST. TAP ROOM 434 Columbia Street Covington, LA 70433	08/13/2013	Meal	\$ 15.63
CRACKER BARREL STORE #433 I-49 North Alexandria, LA 71301	02/13/2013	Meal	\$ 21.25
CRITICS CHOICE 415 Murray Street Alexandria, LA 71301	03/11/2013	Meal	\$ 35.21
CRITICS CHOICE 415 Murray Street Alexandria, LA 71301	11/06/2013	Meal	\$ 12.41
DOLLAR TREE STORES INC. 2071 North Mall Drive Alexandria, LA 71301	11/11/2013	Supplies for Holiday Happenings Fair	\$ 20.55
EAST I-10 CHEVRON 731 Oddfellow Road Baton Rouge, LA 70801	06/02/2013	Fuel	\$ 52.40
EL PARIAN MEXICAN GRILL 2624 Old Marksville Hwy. Pineville, LA 71360	03/05/2013	Meal	\$ 15.69
FUZZIES 12346 Highway 165 Glenmora, LA 71433	10/09/2013	Meal	\$ 15.43
3. SUBTOTAL (optional)			\$188.57
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)
HOLY SAVIOR MENARD FOOTBALL 4603 Coliseum Blvd. Alexandria, LA 71301	08/08/2013	Football Ad	\$ 300.00
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	11/05/2013	Campaign cups coozies pens & bags	\$ 1,302.07
JOHNNY CARINO'S 3213 MacArthur Drive Alexandria, LA 71303	02/02/2013	Meal for Mardi Gras Parade riders	\$ 53.91
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	06/13/2013	Meals during session	\$ 47.97
LA STATE FRATERNAL ORDER OF POLICE 200 Laurel Street Baton Rouge, LA 70801	11/13/2013	Donate	\$ 150.00
LEGISLATIVE SPOUSES' AUXILLARY c/o Ms. Linda Crowe , LA	03/20/2013	Dues	\$ 55.00
LOGAN'S 2820 MacArthur Drive Alexandria, LA 71301	11/01/2013	Meal	\$ 28.82
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/15/2013	House of Representatives Jewelry	\$ 10.00
3. SUBTOTAL (optional)			\$1,947.77
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)
LOUISIANA HOUSE DINING HALL 900 N. 3rd Street Baton Rouge, LA 70804	03/21/2013	Meal	\$ 24.71
LOUISIANA RURAL CAUCUS State Capitol 900 North Third St. Baton Rouge, LA 70804	04/19/2013	2013 Dues	\$ 50.00
MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767	03/19/2013	Meal	\$ 2.18
MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767	03/20/2013	Meal	\$ 2.17
MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767	03/21/2013	Meal	\$ 3.26
MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767	03/26/2013	Meal	\$ 2.17
MCDONALD'S 12724 U.S. Hwy 190 Port Allen, LA 70767	03/26/2013	Meal	\$ 6.53
MICHAEL'S 2643 S. MacArthur Drive Alexandria, LA 71301	06/07/2013	Frames for office pictures	\$ 21.79
3. SUBTOTAL (optional)			\$112.81
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)
MICHAEL'S 2643 S. MacArthur Drive Alexandria, LA 71301	11/11/2013	Supplies for Holiday Happenings Fair	\$ 11.99
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	01/03/2013	Fuel	\$ 67.18
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	02/26/2013	Fuel	\$ 66.54
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	02/27/2013	Fuel	\$ 65.07
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	03/14/2013	Fuel	\$ 76.63
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	04/01/2013	Fuel	\$ 74.97
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	04/21/2013	Fuel	\$ 65.94
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	06/29/2013	Fuel	\$ 66.27
3. SUBTOTAL (optional)			\$494.59
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)
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	07/16/2013	Fuel	\$ 70.02
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	08/14/2013	Fuel	\$ 62.77
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	10/01/2013	Fuel	\$ 64.93
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	11/11/2013	Fuel	\$ 63.27
MURPHY USA 3634 Monroe Hwy Pineville, LA 71360	11/11/2013	Fuel	\$ 64.00
OPERATION HOMEFRONT - LOUISIANA P.O. Box 24568 New Orleans, LA 70184	04/08/2013	Donation - Truce for the Troops Bowl	\$ 160.00
ORIENTAL WOK 6th & N. Bolton Avenue Alexandria, LA 71301	11/11/2013	Meal	\$ 81.00
OUTLAW'S BBQ 359 Kings Country Rd. Pineville, LA 71360	08/30/2013	Meal	\$ 7.00
3. SUBTOTAL (optional)			\$572.99
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)
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	05/13/2013	Meal	\$ 20.99
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70808	09/25/2013	Meal	\$ 24.11
PICCADILLY 1400 MacArthur Drive Alexandria, LA 71301	01/14/2013	Meal	\$ 21.54
PINEVILLE HIGH SCHOOL 1511 Line Street Pineville, LA 71360	04/18/2013	Full-page ad for football program	\$ 100.00
PLAINVIEW HIGH SCHOOL 10935 Highway 112 Glenmora, LA 71433	08/27/2013	Yearbook Ad	\$ 120.00
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	04/08/2013	Fuel	\$ 54.80
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	04/10/2013	Fuel	\$ 68.55
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	04/29/2013	Fuel	\$ 56.07
3. SUBTOTAL (optional)			\$466.06
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)
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	08/07/2013	Fuel	\$ 72.32
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	08/13/2013	Fuel	\$ 63.06
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	08/27/2013	Fuel	\$ 51.79
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	09/25/2013	Fuel	\$ 53.98
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	11/15/2013	Fuel	\$ 51.04
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	12/04/2013	Fuel	\$ 40.29
RACE TRAC #146 1018 East Landry St. Opelousas, LA 70507	12/04/2013	Fuel	\$ 33.06
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	03/24/2013	Fuel	\$ 75.53
3. SUBTOTAL (optional)			\$441.07
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)
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	04/15/2013	Fuel	\$ 51.37
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	07/10/2013	Fuel	\$ 68.11
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	07/23/2013	Fuel	\$ 68.80
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	08/01/2013	Fuel	\$ 69.30
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	08/08/2013	Fuel	\$ 54.81
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	08/19/2013	Fuel	\$ 69.52
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	08/26/2013	Fuel	\$ 60.63
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	09/03/2013	Fuel	\$ 52.55
3. SUBTOTAL (optional)			\$495.09
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)
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	10/08/2013	Fuel	\$ 64.28
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	10/14/2013	Fuel	\$ 67.86
RAY'S EXPRESS LUBE Monroe Hwy Ball, LA 71405	10/24/2013	Fuel	\$ 63.27
RED KETTLE RESTAURANT 3746 S. MacArthur Drive Alexandria, LA 71302	07/24/2013	Meals	\$ 46.00
ROLY POLY ALEXANDRIA 1701-I Metro Drive Alexandria, LA 71301	07/15/2013	Meal	\$ 16.30
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	01/12/2013	Soft Drinks water	\$ 52.95
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	02/18/2013	Cold Drinks water	\$ 41.46
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	03/12/2013	Soft Drinks water	\$ 13.01
3. SUBTOTAL (optional)			\$365.13
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)
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	04/15/2013	Soft drinks for District Office	\$ 96.49
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	08/09/2013	Soft drinks for office	\$ 68.17
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	09/11/2013	Soft drinks for district office	\$ 59.45
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	11/11/2013	Soft drinks office supplies	\$ 83.59
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	12/06/2013	Candy for Christmas Parades	\$ 320.20
SEROP'S EXPRESS 504 Main Street Baton Rouge, LA 70810	02/27/2013	Fuel	\$ 10.50
SHELL STATION 133 Lobdell Hwy. Port Allen, LA 70767	10/04/2013	Fuel	\$ 59.18
SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136	03/19/2013	Fuel	\$ 53.94
3. SUBTOTAL (optional)			\$751.52
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)
SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136	04/02/2013	Fuel	\$ 60.47
SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136	04/11/2013	Fuel	\$ 59.93
SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136	06/06/2013	Fuel	\$ 43.11
SHOP RITE #10 17634 Hwy. 190 Port Barre, LA 70577-6136	12/05/2013	Fuel	\$ 48.46
SHUTTERFLY 4410 East Cotton Ctr. Blvd. Phoenix, AZ 85040	11/30/2013	Fliers	\$ 512.29
SHUTTERFLY 4410 East Cotton Ctr. Blvd. Phoenix, AZ 85040	12/05/2013	Fliers	\$ 347.16
SUPER 1 FOODS 2951 Cottingham Expressway Pineville, LA 71360	09/21/2013	Fuel	\$ 65.74
SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767	01/17/2013	Fuel	\$ 62.80
3. SUBTOTAL (optional)			\$1,199.96
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)
SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767	01/30/2013	Fuel	\$ 37.97
SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767	03/26/2013	Fuel	\$ 51.66
SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767	04/25/2013	Fuel	\$ 44.77
SUPER LUCKY LOUIES TRUCK STOP 1256 Hwy. 190W Port Allen, LA 70767	10/29/2013	Fuel	\$ 51.04
TEAMFANSHOP.COM ,	04/09/2013	Team Shirt for Charity Event - Truce for Troops	\$ 81.94
THE QUARTERS 165 Highway 744 Pineville, LA	03/21/2013	Fuel	\$ 81.71
TIOGA HIGH SCHOOL 1207 Tioga Road Pineville, LA 71360	08/13/2013	Football Ad	\$ 100.00
TURPIN CHEVRON 4411 Coleisum Blvd. Alexandria, LA 71301	02/14/2013	Fuel	\$ 78.44
3. SUBTOTAL (optional)			\$527.53
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 Westside Station Alexandria, LA 71301	12/09/2013	Postage for fliers	\$ 230.00
U.S. POST OFFICE Westside Station Alexandria, LA 71301	12/17/2013	Postage for fliers	\$ 27.60
U.S. POST OFFICE Westside Station Alexandria, LA 71301	12/17/2013	Postage for fliers	\$ 119.60
WAL-MART 3636 Monroe Highway Pineville, LA 71360	07/21/2013	Soft drinks water	\$ 38.06
WENDY'S 2983 Cottingham Expressway Pineville, LA 71360	05/25/2013	Meal	\$ 6.29
YUCATAN II MEXICAN RESTAURANT 3800 Monroe Hwy. Pineville, LA 71360	12/15/2013	Meal	\$ 44.85
3. SUBTOTAL (optional)			\$466.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,128.38

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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)
COUNTRY INN & SUITES 2727 Monroe Highway Pineville, LA 71360	07/18/2013	Rental Convention Center for Cenla Holiday Happenings Fair	\$ 200.00
GANNETT NEWSPAPERS OF LOUISIANA 1201 3rd Street Alexandria, LA 71301	12/09/2013	Advertisement of Cenla Holiday Happenings Fair	\$ 663.00
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804	03/07/2013	Dues	\$ 300.00
HYPERGRAPHICS SCREENPRINTING & EMBROIDERY 3530 England Drive Alexandria, LA 71303	10/23/2013	Signs for Holiday Happenings Fair	\$ 562.50
HYPERGRAPHICS SCREENPRINTING & EMBROIDERY 3530 England Drive Alexandria, LA 71303	11/05/2013	Holiday Happenings Volunteer T-shirts	\$ 190.00
JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 08540	07/12/2013	Post-Session Mailer (100% reimburseable)	\$ 5,998.00
DONNA LACOMBE 103 Moss Ridge Pineville, LA 71360	11/21/2013	Reimbursement for supplies for Holiday Happenings Fair	\$ 63.69
LEGISLATORS CHARITY FUND 103 Northpark Blvd. Suite 201 Covington, LA 70433	02/18/2013	Donation - Hoopla	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
OPUS BROADCASTING ALEXANDRIA LLC 92 West Shamrock Street Pineville, LA 71360	10/09/2013	Radio Ads for Holiday Happenings Fair	\$ 1,600.00
QUICK PRINT 1125 Texas Ave. Alexandria, LA 71301	10/23/2013	Posters & flyers for Holiday Happenings Fair	\$ 205.00
RED RIVER JAZZ BAND 3638 Highway 452 Marksville, LA 71351	10/21/2013	Cenla Holiday Happenings Entertainment	\$ 600.00
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	11/13/2013	Supplies for Holiday Happenings	\$ 26.64
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 10,508.83

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