

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

2011 KENNETH E HAVARD
P.O. Box 217
Jackson, LA 70748

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

State Representative
Jackson Louisiana
62

OFFICE USE ONLY

Report Number: 39172

Date Filed: 2/12/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election

This report covers from 1/31/2013 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Withdrawn Filed after the election AND all loans and debts paid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 12th day of February, 2014.

Kenneth Havard

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

225-634-7470

Daytime Telephone

Kenneth Havard

Signature of Treasurer

225-7217949

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) | \$ 14,501.03 |
| 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 +33) | \$ 14,501.03 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 14,501.03 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 24,763.96 |
| 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) | \$ 24,763.96 |

| 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> | \$ 24,362.76 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 14,501.03 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 24,763.96 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 14,099.83 |

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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) | \$ 6,501.03 |
| 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) | |
| CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2013 | \$500.00 | \$0.00 |
| ADVANTOUS CONSULTING LLC 9270 Siegen Lane Ste 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/04/2013 | \$250.00 | \$0.00 |
| COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2013 | \$250.00 | \$0.00 |
| JOHN D. GIELEN 1412 North Avenue C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013 | \$250.00 | \$0.00 |
| EAST PAC-EAST POLITICAL ACTION COMMITTEE P. O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2013 | \$250.00 | \$0.00 |
| ENPAC OF LOUISIANA 446 North blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2013 | \$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) | | \$1,000.00 | 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) | |
| ATMOS ENTERGY P. O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2013 | \$250.00 | \$0.00 |
| FUTURE PAC LLC 564 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2013 | \$750.00 | \$0.00 |
| LOUISIANA HOMEBUILDERS ASSOCIATION 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2013 | \$500.00 | \$0.00 |
| LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013 | \$250.00 | \$0.00 |
| LA MEDICAL PAC 6767 Perkins Road Ste 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2013 | \$500.00 | \$0.00 |
| LA. ASSISTED LIVING ASSOC. PAC P. O. Box 1231 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2013 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,750.00 | 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) | |
| LA. ASSOCIATED GENERAL CONTRACTORS PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2013 | \$250.00 | \$0.00 |
| LA. COUNCIL ON LEGISLATIVE ACTION P. O. Box 2549 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2013 | \$250.00 | \$0.00 |
| LA. DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2013 | \$250.00 | \$0.00 |
| HCA LA. GOOD GOVERNMENT FUND 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809-7654 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013 | \$250.00 | \$0.00 |
| LA. OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2013 | \$1,000.00 | \$0.00 |
| LA. SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2013 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | 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) | _____ |

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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) | |
| LAFAMPAC 919 Tara Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2013 | \$501.03 | \$0.00 |
| LASFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/11/2013 | \$500.00 | \$0.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/15/2013 | \$500.00 | \$0.00 |
| LOUISIANA OIL MARKETERS & CONVENIENCE PAC 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| MILTON M. OURSO JR. 2906 Tradition Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/05/2013 | \$500.00 | \$0.00 |
| JEI MANAGERS DISBURSEMENT ACCT 17301 W. Cofax Ste 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$2,751.03 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,751.03 | 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) | |
| JESSE MCCORMICK 9332 Hagedwood Lane Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2013 | \$250.00 | \$0.00 |
| LA. MEDICAL MUTUAL INS. CO. One Galleria Blvd Ste 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/28/2013 | \$250.00 | \$0.00 |
| EXXON MOBILE CORP P. O. Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/14/2013 | \$500.00 | \$0.00 |
| COURSON NICKEL LLC 453 Lafayette St. Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2013 | \$250.00 | \$0.00 |
| NORPAC LLC 2805 Harvard Ave Metairie, LA 70006-6559 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2013 | \$250.00 | \$0.00 |
| PHRMA 950 F. Street NE STE 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/01/2013 | \$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) | | \$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) | |
| INDEPENDENT RX LA. INDEPENDENT COMMUNITY PHARMACIES 637 St. Ferdinand St. Baton Rouge, LA 70802-6152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2013 | \$250.00 | \$0.00 |
| NORFOLK SOUTHERN CORP Three Commercial Place Norfolk, VA 23510-2191 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2013 | \$250.00 | \$0.00 |
| GULF STATES TOYOTA INC. 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013 | \$500.00 | \$0.00 |
| TRANS PAC P. O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2013 | \$250.00 | \$0.00 |
| WALGREEN'S Family of Companies Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/04/2013 | \$250.00 | \$0.00 |
| JONES WALKER WAECHTER POITEVENT CARRERE & DENEGR 8550 United Plaza Blvd Baton Rouge, LA 70807-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/04/2013 | \$250.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 14,501.03 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$250.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 7,751.03 </u> | |

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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) |
| AT&T #0831 7539 Corporate Blvd Suite 145 Baton Rouge, LA 70809 | 03/14/2013 | Charger for phone and IPAD. | \$ 65.40 |
| HAMMERHEADS (POPPY'S SEAFOOD FACTORY) 138 Fisherman's Cove Sandestin, FL 32550 | 07/29/2013 | Meal | \$ 96.94 |
| WYCO (WILSON YOUTH COMMUNITY ORG.) 6525 Sycamore Street Wilson, LA 70789 | 11/12/2013 | Donation | \$ 50.00 |
| CHEVRON 00212076 JET'S FOOD MART 6803 Hwy 61 St. Francisville, LA 70775 | 04/17/2013 | Gas | \$ 20.00 |
| CHEVRON 00212076 JET'S FOOD MART 6803 Hwy 61 St. Francisville, LA 70775 | 05/08/2013 | Gas | \$ 73.97 |
| ADAM'S ENTERPRISES 2726 Hwy 10 Jackson, LA 70748 | 11/12/2013 | Donation For Fundraiser-Floyd provost | \$ 250.46 |
| ADAM'S ENTERPRISES 2726 Hwy 10 Jackson, LA 70748 | 12/20/2013 | Donation For Fundraiser- | \$ 73.01 |
| THE ADVOCATE NEWSPAPER 222 St. Louis Street Baton Rouge, LA 70802 | 04/30/2013 | On-Line Newspaper subscription | \$ 9.99 |
| 3. SUBTOTAL (optional) | | | \$639.77 |
| 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) |
| THE ADVOCATE NEWSPAPER 222 St. Louis Street Baton Rouge, LA 70802 | 05/30/2013 | On-Line Newspaper Subscription | \$ 9.99 |
| THE ADVOCATE NEWSPAPER 222 St. Louis Street Baton Rouge, LA 70802 | 07/01/2013 | On-line Newspaper Subscription | \$ 9.99 |
| THE ADVOCATE NEWSPAPER 222 St. Louis Street Baton Rouge, LA 70802 | 07/30/2013 | On-Line Newspaper Subscription | \$ 9.99 |
| THE ADVOCATE NEWSPAPER 222 St. Louis Street Baton Rouge, LA 70802 | 08/30/2013 | On-Line Newspaper Subscription | \$ 9.99 |
| THE ADVOCATE NEWSPAPER 222 St. Louis Street Baton Rouge, LA 70802 | 09/30/2013 | on-line newspaper subscription | \$ 9.99 |
| THE ADVOCATE NEWSPAPER 222 St. Louis Street Baton Rouge, LA 70802 | 10/30/2013 | On-line Newspaper | \$ 9.99 |
| THE ADVOCATE NEWSPAPER 222 St. Louis Street Baton Rouge, LA 70802 | 12/02/2013 | On-line Newspaper Subscription | \$ 9.99 |
| ANGOLA PRISON RODEO 17544 Tunica Trace Angola, LA 70712 | 10/01/2013 | 6-Tickets | \$ 90.00 |
| 3. SUBTOTAL (optional) | | | \$159.93 |
| 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) |
| ANGOLA PRISON RODEO 17544 Tunica Trace Angola, LA 70712 | 11/25/2013 | 3 tickets to the Rodeo | \$ 45.00 |
| LSU ATHLETICS North Stadium Drive Baton Rouge Campus Baton Rouge, LA 70803 | 04/29/2013 | Season Football Tickets | \$ 3,110.00 |
| ROADSIDE BAR B Q 6129 Hwy 61 St. Francisville, LA 70775 | 02/22/2013 | Food Donation | \$ 500.00 |
| CRACKER BARRELL SHELL OIL US Hwy 61 & Burnett Road St. Francisville, LA 70775 | 11/25/2013 | Gas | \$ 23.97 |
| BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70836 | 02/05/2013 | Office Supplies | \$ 62.11 |
| BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70836 | 04/08/2013 | Office Supplies | \$ 76.29 |
| 100 BLACK MEN OF E. FELICIANA 10591 Spurlock Lane Clinton, LA 70722 | 11/21/2013 | 3-tickets to a fund raiser | \$ 75.00 |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 02/19/2013 | Dinner with Staff | \$ 148.23 |
| 3. SUBTOTAL (optional) | | | \$4,040.60 |
| 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) |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 03/15/2013 | Jackson Council Dinner | \$ 293.53 |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 04/23/2013 | Constituents meeting | \$ 70.53 |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 05/15/2013 | Meeting for Legislative Update | \$ 216.22 |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 05/20/2013 | Meal/meeting-Tunica Hills Project update | \$ 237.24 |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 07/01/2013 | Dinner with 100 Black Men Group | \$ 183.47 |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 07/15/2013 | Strategy Meeting REF: School Tax | \$ 173.50 |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 08/29/2013 | Leadership North Meeting | \$ 20.30 |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 09/03/2013 | Dinner Meeting | \$ 79.49 |
| 3. SUBTOTAL (optional) | | | \$1,274.28 |
| 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) |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 09/09/2013 | Dinner Meeting | \$ 90.13 |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 10/28/2013 | Meeting Regarding-River Landing | \$ 132.74 |
| THE BLUFF'S RESTURANT 14258 Sunrise Way St. Francisville, LA 70775 | 12/06/2013 | Meeting with Constituent | \$ 80.49 |
| CAP PAC 3115 Old Forge Baton Rouge, LA 70808 | 02/19/2013 | Membership Dues | \$ 500.00 |
| AUDUBON'S CAFE 7143 Hwy 61 St. Francisville, LA 70775 | 02/04/2013 | Breakfast with Constituents | \$ 49.94 |
| AUDUBON'S CAFE 7143 Hwy 61 St. Francisville, LA 70775 | 02/25/2013 | Breakfast with Constituents | \$ 40.37 |
| MAGNOLIA CAFE 5687 Commerce Street St. Francisville, LA 70775 | 05/20/2013 | Meals-Meeting parish Manager/Jurors | \$ 111.16 |
| MAGNOLIA CAFE 5687 Commerce Street St. Francisville, LA 70775 | 10/15/2013 | Constituent Dinner-Capital Outlay Request | \$ 316.44 |
| 3. SUBTOTAL (optional) | | | \$1,321.27 |
| 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) |
| MAGNOLIA CAFE 5687 Commerce Street St. Francisville, LA 70775 | 11/25/2013 | Constituents Dinner Meeting | \$ 71.72 |
| LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804 | 06/26/2013 | Shirts | \$ 85.00 |
| LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804 | 08/19/2013 | Shirts | \$ 50.00 |
| LA. CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804 | 10/14/2013 | 2 Shirts | \$ 50.00 |
| THE CARRIAGE HOUSE 7747 Hwy 61 St. Francisville, LA 70775 | 05/31/2013 | Dinner for Romo Club | \$ 226.01 |
| THE CARRIAGE HOUSE 7747 Hwy 61 St. Francisville, LA 70775 | 08/26/2013 | Meeting with the Mayor | \$ 88.58 |
| THE CARRIAGE HOUSE 7747 Hwy 61 St. Francisville, LA 70775 | 11/27/2013 | Lunch with Romeo Club Group | \$ 18.26 |
| ZACHARY CHAMBER OF COMMERCE 4633 Main Street Zachary, LA 70791 | 10/03/2013 | Dues | \$ 189.00 |
| 3. SUBTOTAL (optional) | | | \$778.57 |
| 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) |
| COPELAND'S CHEESECAKE BISTRO 4957 Essen Lane Baton Rouge, LA 70809 | 03/06/2013 | Lunch with LSBA | \$ 51.23 |
| RUTH'S CHRIS STEAK HOUSE 4836 Constitution Baton Rouge, LA 70808 | 03/01/2013 | Meeting-Session 2013 bill request | \$ 132.00 |
| RUTH'S CHRIS STEAK HOUSE 4836 Constitution Baton Rouge, LA 70808 | 06/03/2013 | Dinner with Reps. regarding Legislation Consultants | \$ 369.19 |
| CHURCHILL'S 7949 Jefferson Hwy Baton Rouge, LA 70802 | 08/30/2013 | Meeting regarding Jackson Airport-Aviation at the BR Community College | \$ 76.99 |
| CAPITAL CITY GRILL 3535 Sherwood Forest Baton Rouge, LA 70816 | 05/10/2013 | Meal/Meeting | \$ 50.76 |
| ROTARY CLUB OF ST. FRANCISVILLE P. O. Box 2069 St. Francisville, LA 70775 | 10/09/2013 | Dues | \$ 575.00 |
| WILSON COMMUNITY 6525 Sycamore Street Wilson, LA 70769 | 05/29/2013 | Donation | \$ 100.00 |
| BEAR CORNERS RESTURANT 1674 Charter Street Jackson, LA 70748 | 12/09/2013 | Lunch with Staff | \$ 36.72 |
| 3. SUBTOTAL (optional) | | | \$1,391.89 |
| 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) |
| J. D. SEAFOOD & BBQ Hwy 10 Clinton, LA 70722 | 07/08/2013 | Constituent Meeting- | \$ 114.11 |
| THE DEACONS & BROTHERHOOD FELLOWSHIP ALLIANCE 22679 hwy 964 Zachary, LA 70791 | 07/19/2013 | Donation | \$ 45.00 |
| TEMPLE DESIGN P. O. Box 2640 St. Francisville, LA 70775 | 11/25/2013 | Cups & Coozies | \$ 849.94 |
| EXXONMOBILE 3802 S. Ferdon Blvd Crestview, FL 32536 | 04/15/2013 | Gas for speaking at convention | \$ 49.40 |
| EXXONMOBILE 3802 S. Ferdon Blvd Crestview, FL 32536 | 07/29/2013 | Gas to speak at convention | \$ 51.15 |
| EAST FELICIANA 4-H FOUNDATION 4419 Idlewild Road Clinton, LA 70722 | 10/22/2013 | Sponsor-Donation | \$ 60.00 |
| EAST FELICIANA CHAMBER OF COMMERCE P. O. Box 667 Jackson, LA 70748 | 07/02/2013 | Fund Raiser- | \$ 60.00 |
| EAST FELICIANA CHAMBER OF COMMERCE P. O. Box 667 Jackson, LA 70748 | 07/21/2013 | Dues | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,279.60 |
| 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) |
| EAST FELICIANA DRUG & ALCOHOL 12024 Liberty St Clinton, LA 70722 | 08/16/2013 | Donation | \$ 60.00 |
| WEST FELICIANA HIGH SCHOOL ATHLETIC. P. O. Box 2032 St. Francisville, LA 70775 | 07/24/2013 | Ad in Program | \$ 50.00 |
| W. FELICIANA PARISH H.S. P. O. Box 580 St. Francisville, LA 70775 | 05/07/2013 | Donation to Project Graduation | \$ 400.00 |
| EAST FELICIANA SCHOOLS 3501 Hwy 10 Jackson, LA 70748 | 08/10/2013 | Back to School Donation | \$ 150.00 |
| ST. FRANCISVILLE CHAMBER OF COMMERCE P. O. Box 545 t. Francisville St. Francisville, LA 70775 | 12/12/2013 | membership | \$ 200.00 |
| KENNETH HAVARD OFFICE EXPENSE P. O. Box 217 Jackson, LA 70748 | 04/01/2013 | Add to Office Expense account | \$ 500.00 |
| KENNY HAVARD 3128 College St. Jackson, LA 70748 | 07/29/2013 | Reimbursement for Hotel room traveling to speak | \$ 421.93 |
| KENNY HAVARD 3128 College St. Jackson, LA 70748 | 07/29/2013 | Reimbursement from trip to speak for LFA | \$ 1,419.38 |
| 3. SUBTOTAL (optional) | | | \$3,201.31 |
| 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) |
| HIGHLANDS BANK P.O. 248 Jackson, LA 70748 | 08/27/2013 | Fee for handling a stopped payment check | \$ 3.00 |
| HIGHLANDS BANK P.O. 248 Jackson, LA 70748 | 12/31/2013 | Monthly Check Card Fee \$1.00 a month for 12 months | \$ 12.00 |
| HILTON 201 Lafayette Baton Rouge, LA 70802 | 05/20/2013 | parking | \$ 8.00 |
| INTERCONTINENTAL HOTEL OF NEW ORLEANS 444 St. Charles Avenue New Orleans, LA 70130 | 08/27/2013 | Meetings to discuss Budget | \$ 648.80 |
| OYSTER HOUSE 2 3733 Battleship Pkwy Spanish Fort, AL 36527-9335 | 07/29/2013 | Lunch-Travel | \$ 53.18 |
| LOUISIANA HOUSE DINNER HALL 5261 Highland Road Box 37 Baton Rouge, LA 70808 | 09/11/2013 | Pay Bill at the Capitol Dining Hall | \$ 258.95 |
| LOUISIANA HOUSE DINNER HALL 5261 Highland Road Box 37 Baton Rouge, LA 70808 | 12/11/2013 | Lunch | \$ 20.80 |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802 | 04/12/2013 | Overnight Lodging during session | \$ 125.32 |
| 3. SUBTOTAL (optional) | | | \$1,130.05 |
| 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) |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802 | 04/22/2013 | Overnight Lodging during session | \$ 125.32 |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802 | 04/26/2013 | Overnight Lodging during session | \$ 125.32 |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802 | 05/03/2013 | Overnight Lodging during session | \$ 169.36 |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802 | 05/10/2013 | Overnight Lodging during session | \$ 142.76 |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802 | 05/13/2013 | Parking | \$ 4.00 |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802 | 05/17/2013 | Overnight Lodging during session | \$ 125.32 |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802 | 05/22/2013 | Overnight Lodging during session | \$ 152.76 |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802 | 05/24/2013 | Overnight Lodging during session | \$ 134.86 |
| 3. SUBTOTAL (optional) | | | \$979.70 |
| 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) |
| HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802 | 06/07/2013 | Hotel lodging during session | \$ 125.32 |
| HAMPTON INN AND SUITES 462 Lafayette Street Baton Rouge, LA 70802 | 06/03/2013 | Overnight Lodging during session | \$ 231.98 |
| HAMPTON INN AND SUITES 462 Lafayette Street Baton Rouge, LA 70802 | 06/17/2013 | Overnight Lodging during session | \$ 105.09 |
| SILLIMAN INSTITUTE P. O. Box 946 Clinton, LA 70722 | 07/10/2013 | Ad in Football Program | \$ 150.00 |
| T. J. RIB'S 2324 Acadian Baton Rouge, LA 70805 | 02/21/2013 | Lunch with CRLD Group | \$ 16.02 |
| MR. JOHN'S STEAKHOUSE 2111 St. Charles Avenue New Orleans, LA 70130 | 02/25/2013 | Dinner-Budget Meeting | \$ 160.00 |
| LA. REPUBLICAN LEGISLATIVE DELEGATION P. O. Box 44422 Baton Rouge, LA 70804 | 03/11/2013 | 2013 Dues | \$ 300.00 |
| LA. RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804 | 04/18/2013 | Dues | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,138.41 |
| 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) |
| THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70802 | 02/14/2013 | Dinner-Upcoming Bills-Constituents | \$ 143.41 |
| FELICIANA LIVESTOCK CLUB LLC 12693 Hwy 421 St. Francisville, LA 70775 | 05/01/2013 | Market Hog | \$ 310.00 |
| HAPPI LLANDIERS 10498 Hwy 965 St. Francisville, LA 70775 | 08/01/2013 | Back to School Donation | \$ 150.00 |
| MIKE MORRIS MEMORIAL SCHOLARSHIP P. O. Box 310 Zachary, LA 70791 | 09/16/2013 | Hole Sponsor-Donation | \$ 100.00 |
| ANGOLA MUSEUM 17544 Tunica Trace Angola, LA 70712 | 12/15/2013 | Donation | \$ 180.00 |
| N.W.T.F. P. O. Box 443 Jackson, LA 70748 | 02/21/2013 | Donation | \$ 275.00 |
| THE OFFICE BAR 421 Third Street Baton Rouge, LA 70802 | 04/12/2013 | Political Consultant Meeting regarding bills | \$ 187.71 |
| OFFICE DEPOT 5460 Main Street Zachary, LA 70791 | 12/18/2013 | Office Supplies | \$ 121.26 |
| 3. SUBTOTAL (optional) | | | \$1,467.38 |
| 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) |
| AUDUBON PACKAGE LIQUOR Hwy 61 St. Francisville, LA 70775 | 03/18/2013 | Supplies for Cookout | \$ 396.00 |
| AUDUBON PACKAGE LIQUOR 6831 Hwy 61 P. O. Box 1178 St. Francisville, LA 70775 | 09/23/2013 | Donation to Fundraiser | \$ 105.69 |
| HYATT PLACE 6080 Bluebonnet Blvd Baton Rouge, LA 70809 | 04/19/2013 | Overnight Lodging during session | \$ 105.09 |
| MAYOR'S PRAYER BREAKFAST P. O. Box 310 Zachary, LA 70791 | 10/28/2013 | Donation | \$ 15.00 |
| LAWTON PRINTING P. O. Box 284 Spokane, WA 99210 | 03/12/2013 | Ad in the Chamber of Commerce Map | \$ 304.00 |
| RED BOOT DELI 12430 St. Helena St Clinton, LA 70722 | 07/18/2013 | Benefit for East Feliciana Tourism | \$ 250.00 |
| HYATT REGENCY HOTEL-NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113 | 03/04/2013 | parking | \$ 4.36 |
| HYATT REGENCY HOTEL-NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113 | 04/10/2013 | Budget Retreat | \$ 698.18 |
| 3. SUBTOTAL (optional) | | | \$1,878.32 |
| 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) |
| CAPITAL REGIONAL LEGISLATIVE DELEGATION 3115 Old Forge Baton Rouge, LA 70808 | 12/19/2013 | Dues for 2014 | \$ 500.00 |
| PASTIME RESTURANT 252 South Blvd Baton Rouge, LA 70802 | 09/10/2013 | Lunch-REF: Legislation | \$ 39.79 |
| BATON ROUGE PARKING Parking Garage Baton Rouge, LA 70802 | 04/17/2013 | parking | \$ 5.00 |
| S.U. JR. AUCTION SALE 801 Harding Blvd Baton Rouge Campus Baton Rouge, LA 70807 | 03/04/2013 | Donation | \$ 200.00 |
| SATTERFIELD'S RESTURANT 108 East Main Street New Roads, LA 70730 | 11/05/2013 | Constituent Meeting | \$ 76.70 |
| BASIN SEAFOOD 3222 Magazine Street New Orleans, LA 70115 | 08/26/2013 | Meal with constituents | \$ 80.67 |
| AM&T SHOOT-OUT 7949 Jefferson Hwy Baton Rouge, LA 70808 | 02/19/2013 | Hole Sponsor-Donation | \$ 300.00 |
| AUTO SPA 17860 Airline Hwy Prairieville, LA 70769 | 04/15/2013 | Oil Change and Car Wash | \$ 66.57 |
| 3. SUBTOTAL (optional) | | | \$1,268.73 |
| 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) |
| STADIUM 777 LauBerge Avenue Baton Rouge, LA 70820 | 07/19/2013 | Lunch with Political Consultant | \$ 46.60 |
| SULLIVAN'S STEAK HOUSE 5252 Corporate Blvd Baton Rouge, LA 70808 | 04/17/2013 | Meal during session | \$ 80.31 |
| APPLE STORE #R263 6401 Bluebonnet Blvd Baton Rouge, LA 70810 | 04/08/2013 | I-Pad | \$ 902.52 |
| SPRINGHILL SUITES 7979 Essen Park Baton Rouge, LA 70809 | 04/26/2013 | Overnight Lodging during session | \$ 100.57 |
| FELICIANA SUPERMARKET ST. 243 Jackson Road St. Francisville, LA 70775 | 03/18/2013 | Supplies for fund raiser | \$ 39.00 |
| FELICIANA SUPERMARKET ST. 243 Jackson Road St. Francisville, LA 70775 | 11/25/2013 | Cookout For Constituents | \$ 149.15 |
| OISHI SUSHI GRILL Main Street Zachary, LA 70719 | 02/21/2013 | Lunch with Lane Hospital | \$ 97.28 |
| TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70802 | 04/11/2013 | Dinner: REF: Bills | \$ 88.00 |
| 3. SUBTOTAL (optional) | | | \$1,503.43 |
| 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) |
| TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70802 | 04/29/2013 | Dinner with Political Consultants | \$ 154.00 |
| TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70802 | 05/09/2013 | Meal | \$ 29.00 |
| TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70802 | 05/23/2013 | Meals/Dinner | \$ 60.14 |
| TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70802 | 05/31/2013 | Meeting with Meal-DEM Danes group | \$ 191.51 |
| AMERICA'S THRIST STORE 9526 Cortana Plac Baton Rouge, LA 70815 | 02/04/2013 | Beads/mardi gras throws | \$ 34.86 |
| AUDIO VIDEO & CELLULAR 11831 Cousey Blvd Baton Rouge, LA 70816 | 03/15/2013 | Phone repairs | \$ 65.39 |
| AUDIO VIDEO & CELLULAR 11831 Coursey Blvd Baton Rouge, LA 70816 | 04/01/2013 | Phone Repair | \$ 65.39 |
| DIANE WOMACK 21900 Machost Road Zachary, LA 70791 | 11/04/2013 | Reimbursement for Office supplies | \$ 50.78 |
| 3. SUBTOTAL (optional) | | | \$651.07 |
| 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) |
| NOT YOUR MOMA'S CAFE 9025 Hwy 190 Livonia, LA 70755 | 11/29/2013 | Constituents Dinner--Request Legislation | \$ 230.50 |
| ZACHARY HISTORICAL ASSOCIATION 4630 Virginia St. Zachary, LA 70791 | 06/07/2013 | Donation | \$ 150.00 |
| COURT OF 2 SISTERS 613 Royal Street New Orleans, LA 70130 | 04/16/2013 | Meal | \$ 69.15 |
| HOUSE OF JUDAH MINISTRIES 15016 Forrest Grove Baton Rouge, LA 70818 | 12/15/2013 | donation | \$ 150.00 |
| HANDS OF STONE P. O. Box 431 Wilson, LA 70789 | 10/29/2013 | Sponsor a Round of Boxing | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$659.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 24,763.96 |

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