

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Blanche Pete

COMMITTEE TO ELECT SHARON WILSON, DISTRICT JUDGE, DIVISION F
P.O. Box 16340
Lake Charles, LA 70616

Name and Address of **Committee's Chairman**

BLANCHE PETE
2818 Barb Lane
Lake Charles, LA 70607

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,950.00
2. In-kind Contributions (Schedule A-2)	\$ 1,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,443.72
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,893.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,849.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,237.38
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,086.88

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>	\$ 5,488.11
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 28,893.72
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 31,086.88
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,500.00
18. Funds on hand at close of reporting period	\$ 1,794.95

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,443.72
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE NEWMAN LAW FIRM, LLC 1925 Enterprise Blvd. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2014	\$1,000.00	\$1,000.00
JOHN E JACKSON P.O. Box 1239 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2014	\$2,500.00	\$2,500.00
CLAUDE LEACH, JR. P.O. Box 997 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2014	\$750.00	\$750.00
PALVEST, INC. 2701 Maplewood Drive Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2014	\$1,500.00	\$1,500.00
THE PATHOLOGY LABORATORY 830 West Bayou Pines Drive Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2014	\$1,000.00	\$1,000.00
JEFFREY GAUGHAN 1121 Athens Drive Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
TARA BIAS 1263 Easttown Drive Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2014	\$50.00	\$50.00
KAREN GUILLORY 2615 4th Ave Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2014	\$25.00	\$25.00
SCOFIELD, GERARD, POHORELSKY, GALLAUGHER & LANDRY, LLC P.O. Drawer 3028 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2014	\$500.00	\$500.00
DAVID B. GREEN, LLC 535 East Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2014	\$500.00	\$500.00
HUNTER W LUNDY 4940 Fernwood Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2014	\$250.00	\$750.00
KENNETH GUILLORY 2231 18th St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
ALVERTHA B RACHAL 1801 21st Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$200.00	\$200.00
JEANINE HILL 7705 Cresswell Ct. Arlington, TX 76001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$200.00	\$200.00
GLENN PITTMAN LLC DBA LUCKY PIERRE'S 3525 Lake Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$250.00	\$250.00
MICHAEL COLOSKY 3254 Portrush Dr. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2014	\$500.00	\$500.00
MJ BRADFORD 4881 Champions Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2014	\$200.00	\$200.00
SUSAN COUCH 2500 Cassie Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
BART YAKUPZACK 1 Lakeshore Drive Suite 1700 Lake Charles, LA 70629 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2014	\$100.00	\$100.00
MARTIN BYRLEY SHELTER INSURANCE 4566 Lake Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2014	\$250.00	\$250.00
MARY BROCKINGTON 2024 Bancroft Street Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2014	\$200.00	\$200.00
PETER L ROMERO 1723 W. Sale Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2014	\$100.00	\$100.00
BRETT M CASCIO 4104 Woodside Drive Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2014	\$250.00	\$250.00
C.A.R. LLC 4246 West Tank Farm Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
AUBREY MATTHEWS 1517 Claude Hebert Rd Lake Charles, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2014	\$200.00	\$200.00
PINELLE S SPAIN 2500 Karen Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2014	\$25.00	\$25.00
FRANKIE R AUGHT 415 Bronco Circle Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2014	\$100.00	\$100.00
J.B. POSTELL P.O. Box 1319 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2014	\$250.00	\$250.00
BRENDA NABOURS 3174 Miller Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2014	\$500.00	\$500.00
MARK M LATIGUE 101 E. Beauregard St. Ville Platte, LA 70586 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2014	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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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)	
WILFRED D CARTER 1025 Mill Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Rent for use of small portion of office from 1/15/14-4/5/14 for campaign activities	04/05/2014	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)			\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender SHARON DARVILLE WILSON 1827 Ryan St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>1/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>824.05</u> d. Balance due \$ <u>824.05</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON DARVILLE WILSON 1827 Ryan St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>10/4/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,956.40</u> d. Balance due \$ <u>1,956.40</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/31/2014</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/31/2014	5000.00	0.00
Date	Principal	Interest					
1/31/2014	5000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON DARVILLE WILSON 1827 Ryan St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>3/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender SHARON DARVILLE WILSON 1827 Ryan St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>3/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,413.78</u> d. Balance due \$ <u>1,413.78</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON DARVILLE WILSON 1827 Ryan St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>3/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON DARVILLE WILSON 1827 Ryan St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>3/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,033.40</u> d. Balance due \$ <u>1,033.40</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender SHARON DARVILLE WILSON 1827 Ryan St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>4/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>487.38</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/4/2014</td> <td style="text-align: center;">487.38</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/4/2014	487.38	0.00
Date	Principal	Interest					
4/4/2014	487.38	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON DARVILLE WILSON 1827 Ryan St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>4/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>750.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/4/2014</td> <td style="text-align: center;">750.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/4/2014	750.00	0.00
Date	Principal	Interest					
4/4/2014	750.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender SHARON DARVILLE WILSON 1827 Ryan St. Lake Charles, LA 70601</p>	<p>2. a. Date* <u>3/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,172.94</u> d. Balance due \$ <u>2,172.94</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
KAPLAN ADVERTISING & PRODUCTION, INC. P.O. Drawer 51500 (70505) Reason Debt Incurred: balance owed to campaign consultant	\$5,579.50	\$0.00	\$0.00	\$5,579.50
BAYOU TECHNOLOGIES 3026 Ryan Street Lake Charles, LA 70601 Reason Debt Incurred: website consultanting	\$400.00	\$0.00	\$0.00	\$400.00

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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)
MESSAGE COMMUNICATIONS, INC. 861 N. Norman Place, 2nd Floor Los Angeles, CA 90049	04/05/2014	automated calls to voters	\$ 150.00
JENNIFER PETE 2818 Barb Lane Lake Charles, LA 70607	03/31/2014	salary for campaign worker for weeks 2/27/14-3/31/14	\$ 1,033.40
CITY OF LAKE CHARLES 326 Pujo St. Lake Charles, LA 70601	03/25/2014	Rental of Goosport Recreation Center for Victory Party	\$ 115.00
KZWA-FM 305 Enterprise Blvd Lake Charles, LA 70601	03/28/2014	radio spots	\$ 35.00
MESSAGE COMMUNICATIONS, INC. 861 N. Norman Place, 2nd Floor Los Angeles, CA 90049	04/04/2014	Automated calls to voting district	\$ 150.00
JENNIFER PETE 2818 Barb Lane Lake Charles, LA 70607	04/04/2014	campaign employee payroll payment for week ending 4/4/14	\$ 264.00
LAKE CHARLES AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	04/03/2014	newspaper advertising	\$ 450.00
PALMER GRAPHICS 231 La Rue France Lafayette, LA 70508	04/09/2014	Balance payment of Invoice# 11097	\$ 706.00
3. SUBTOTAL (optional)			\$2,903.40
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)
PAT'S OF HENDERSON 1500 Siebarth Drive Lake Charles, LA 70601	04/06/2014	post election strategy meal	\$ 114.49
MARKET BASKET 929 3rd Avenue Lake Charles, LA 70601	03/22/2014	food, supplies for picnic in McMillan Park	\$ 45.78
LITTLE CAESAR'S 2802 Ryan Street Lake Charles, LA 70610	03/21/2014	rally at Robinswood School	\$ 272.50
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	03/22/2014	Picnic in Park, meet and greet function at McMillan Park	\$ 153.21
PALMER GRAPHICS 231 La Rue France Lafayette, LA 70508	03/27/2014	graphic design art	\$ 266.25
PALMER GRAPHICS 231 La Rue France Lafayette, LA 70508	03/27/2014	graphic design art services	\$ 706.25
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	03/28/2014	BBQ in Park, food supplies	\$ 179.76
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	03/29/2014	BBQ in Park food supplies	\$ 91.27
3. SUBTOTAL (optional)			\$1,829.51
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)
FEDEX 430 Clarence Street Lake Charles, LA 70601	03/31/2014	mailing expenses	\$ 24.00
FEDEX 430 Clarence Street Lake Charles, LA 70601	03/27/2014	mailing expenses	\$ 24.00
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	04/04/2014	supplies for poll watchers	\$ 69.81
OFFICE DEPOT 2806 Ryan Street Lake Charles, LA 70601	04/04/2014	supplies for poll watchers	\$ 155.79
LAKE CHARLES POULTRY 2808 Fruge Streets Lake Charles, LA 70615	03/28/2014	chicken for BBQ	\$ 184.32
POPEYES 301 North Enterprise Blvd. Lake Charles, LA 70601	04/05/2014	food for campaign workers	\$ 141.59
LAKE CHARLES POULTRY 2808 Fruge Streets Lake Charles, LA 70615	03/28/2014	chicken for bbq in park	\$ 186.88
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	03/28/2014	supplies for picnic in park	\$ 146.82
3. SUBTOTAL (optional)			\$933.21
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)
LARRY HENRY 6421 Ridge Drive Lake Charles, LA 70607	03/28/2014	put flyers for bbq	\$ 25.00
CAROL LAWSON 1624 Gieffers St. Lake Charles, LA 70601	03/20/2014	walking for campaign	\$ 100.00
TENESHA LASALLE 2012 Brenda Street Lake Charles, LA 70615	03/20/2014	walking for campaign	\$ 100.00
ELWOOD JONES 230 Robin St. Morgan City, LA 70380	03/20/2014	walking for campaign	\$ 100.00
RONALD GALENTINE 114 Catelina St. Lake Charles, LA 70615	03/20/2014	walking for campaign	\$ 100.00
HERBERT HUDSON 1710 Gieffers St. Lake Charles, LA 70601	03/20/2014	walking for campaign	\$ 100.00
LIONEL WILLIAMS 621 Talwood CI A Brandon, FL 33510	03/20/2014	walking for campaign	\$ 100.00
GREGORY LESTER 1605 Badger St. Lake Charles, LA 70607	03/20/2014	walking for campaign	\$ 100.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD GALANTINE 1606 Opelousas St. Lake Charles, LA 70607	03/20/2014	walking for campaign	\$ 100.00
KEVIN LAWSON 1624 Gieffers St. Lake Charles, LA 70601	03/20/2014	walking for campaign	\$ 100.00
JOHN BROWN 333 Mill St. 709 Lake Charles, LA 70601	03/20/2014	walking for campaign	\$ 100.00
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	04/04/2014	food supplies for campaign headquarters, workers	\$ 487.38
LARRY HENRY 6421 Ridge Drive Lake Charles, LA 70607	04/04/2014	walking for campaign, posting and maintaining signage	\$ 375.00
LEONARD FRANCIS 721 Kingsley St. Lake Charles, LA 70601	04/04/2014	walking for campaign, posting and maintaining signage	\$ 375.00
KPLC TV 320 Division Street Lake Charles, LA 70601	03/21/2014	tv advertising for week of March 24, 2014	\$ 2,750.00
KVHP FOX 29 129 West Prien Lake Rd Lake Charles, LA 70601	03/21/2014	tv advertising for week of March 24, 2014	\$ 250.00
3. SUBTOTAL (optional)			\$4,537.38
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)
KVHP FOX 29 129 West Prien Lake Rd Lake Charles, LA 70601	03/24/2014	tv advertising for week of March 24, 2014	\$ 645.00
KZWA-FM 305 Enterprise Blvd Lake Charles, LA 70601	03/24/2014	radio spots for week of March 24, 2014	\$ 770.00
LAKE CHARLES AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	03/24/2014	advertisement for April 23, 2014	\$ 1,504.00
CUMULUS BROADCASTING 425 Broad Street Lake Charles, LA 70601	03/24/2014	radio spots through four radio stations for same company for week of march 24, 2014	\$ 1,767.33
SUDDENLINK COMMUNICATIONS 1538 East Prien Lake Road Lake Charles, LA 70601	03/24/2014	cable tv advertising for week of March 24, 2014	\$ 1,449.00
KAPLAN ADVERTISING & PRODUCTION, INC. P.O. Drawer 51500 (70505) 231 La Rue France Lafayette, LA 70508	03/24/2014	payment toward consultant fees	\$ 64.67
KPLC TV 320 Division Street Lake Charles, LA 70601	03/27/2014	tv advertisement for week of March 31, 2014	\$ 2,750.00
KVHP FOX 29 129 West Prien Lake Rd Lake Charles, LA 70601	03/27/2014	tv advertisement for week of March 31, 2014	\$ 895.00
3. SUBTOTAL (optional)			\$9,845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KZWA-FM 305 Enterprise Blvd Lake Charles, LA 70601	03/27/2014	radio advertisement for week of March 31, 2014	\$ 695.00
CUMULUS BROADCASTING 425 Broad Street Lake Charles, LA 70601	03/27/2014	radio spots on four stations owned by company for week of March 31, 2014	\$ 1,483.00
LAKE CHARLES AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	03/27/2014	newspaper advertisement for week of March 31, 2014	\$ 1,409.00
KJMH RADIO-107JAMZ 900 North Lakeshore Drive Lake Charles, LA 70601	03/27/2014	radio advertisement for week of March 31, 2014	\$ 1,322.30
KAPLAN ADVERTISING & PRODUCTION, INC. P.O. Drawer 51500 (70505) 231 La Rue France Lafayette, LA 70508	03/27/2014	payment on consultant fees	\$ 404.70
LAKE CHARLES AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	03/31/2014	last ad to run on 4/4/14	\$ 1,762.00
LAKE CHARLES AMERICAN PRESS P.O. Box 2893 Lake Charles, LA 70602	04/08/2014	Thank you ad following election victory	\$ 2,000.00
3. SUBTOTAL (optional)			\$9,076.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,849.50

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