

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: 41718

Date Filed: 8/13/2014

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:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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Withdrawn Filed after the election AND all loans and debts paid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 13th day of August, 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)	\$ 24,263.96
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)	\$ 24,263.96

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>	\$ 27,764.73
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>	\$ 24,263.96
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,001.80

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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)

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 Hagewood 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

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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

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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

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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
HIGHLANDS BANK P. O. Box 248 Jackson, LA 70748	08/27/2013	Fee for handling a stopped payment check	\$ 3.00
HIGHLANDS BANK P. O. Box 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
3. SUBTOTAL (optional)			\$883.00
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)
INTERCONTINENTAL HOTEL OF NEW ORLEANS 444 St. Charles Avenue New Orleans, LA 70130	08/27/2013	Meetings to discuss Budget	\$ 648.80
MARRIOTT HOTELS & RESORTS 19001 Emerald Coast Pkwy Destin, FL 32541	07/29/2013	Hotel room traveling to speak	\$ 421.93
MARRIOTT HOTELS & RESORTS 19001 Emerald Coast Pkwy Destin, FL 32541	07/29/2013	Reimbursement from trip to speak for LFA	\$ 1,419.38
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 Dinning 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
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802	04/22/2013	Overnight Lodging during session	\$ 125.32
3. SUBTOTAL (optional)			\$3,073.68
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)
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
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70802	06/07/2013	Hotel lodging during session	\$ 125.32
3. SUBTOTAL (optional)			\$979.70
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)
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
THE LITTLE VILLAGE 447 3rd Street Baton Rouge, LA 70802	02/14/2013	Dinner-Upcoming Bills-Constituents	\$ 143.41
3. SUBTOTAL (optional)			\$1,156.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
AUDUBON PACKAGE LIQUOR Hwy 61 St. Francisville, LA 70775	03/18/2013	Supplies for Cookout	\$ 396.00
3. SUBTOTAL (optional)			\$1,719.97
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
CAPITAL REGIONAL LEGISLATIVE DELEGATION 3115 Old Forge Baton Rouge, LA 70808	12/19/2013	Dues for 2014	\$ 500.00
3. SUBTOTAL (optional)			\$1,982.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
STADIUM 777 LauBerge Avenue Baton Rouge, LA 70820	07/19/2013	Lunch with Political Consultant	\$ 46.60
3. SUBTOTAL (optional)			\$815.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
TSUNAMI SUSHI 100 Lafayette Street Baton Rouge, LA 70802	04/29/2013	Dinner with Political Consultants	\$ 154.00
3. SUBTOTAL (optional)			\$1,610.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
NOT YOUR MOMA'S CAFE 9025 Hwy 190 Livonia, LA 70755	11/29/2013	Constituents Dinner--Request Legislation	\$ 230.50
3. SUBTOTAL (optional)			\$727.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$429.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,263.96

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