

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate BRENT HAWKINS P. O. Box 116 Lake Charles, LA 70602		2. Office Sought (Include title of office as well) Judge Lake Charles City Court	OFFICE USE ONLY Report Number: 42244 Date Filed: 10/2/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1 Schedule E-2
3. Date of Primary <u>11/4/2014</u> This report covers from <u>1/1/2014</u> through <u>9/25/2014</u>			
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 type="checkbox"/> Annual (future election) <input checked="" 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 type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 FIRST NATIONAL BANK 551 West Prien Lake Rd. Lake Charles, LA 70601		7. Full Name and Address of Treasurer TODD BROUSSARD P.O. Box 116 Lake Charles, LA 70602	
9. Name of Person Preparing Report TODD BROUSSARD Daytime Telephone <u>337-439-6600</u>			
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 This <u>2nd</u> day of <u>October</u> , <u>2014</u> . <u>Brent Hawkins</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Todd Broussard</u> Signature of Treasurer		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). On attached sheet	

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: Ken Schexneider

COMMITTEE TO ELECT BRENT HAWKINS
900 Ryan St., Ste. 303
Lake Charles, LA 70601

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

KEN SCHEXNEIDER
2222 22nd St.
Lake Charles, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,010.00
2. In-kind Contributions (Schedule A-2)	\$ 417.21
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,427.21
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 14,219.98
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,647.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,212.11
10. Other Disbursements (Schedule E-2)	\$ 79.27
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,291.38

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,647.19
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,291.38
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 417.21
18. Funds on hand at close of reporting period	\$ 3,938.60

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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.)	\$ 14,219.98
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)	
CATHERIN L. STAGG ATTORNEY AT LAW 426 Kirby St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$250.00	\$250.00
ELLEN RYDER 5000 South Cornell Chicago, IL 60615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2014	\$100.00	\$100.00
PAT HAWKINS 11346 Longwood Dr. Chicago, IL 60643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2014	\$1,500.00	\$2,500.00
PAT HAWKINS 11346 Longwood Dr. Chicago, IL 60643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$2,500.00
HOFFOSS DEVALL, LLC 3205 Ryan St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2014	\$500.00	\$500.00
ELIZABETH J GRIMSHAW 5853 Carlton St. Haslett, MN 48840 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,450.00	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)	
BETTY SARVER 2440 S. Constance Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2014	\$100.00	\$100.00
NEW LOOK FASHIONS 1127 N. Mlk Hwy Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2014	\$200.00	\$200.00
JAMES L COLEY 2901 General Middleton St. Lake Charles, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$500.00	\$500.00
JOSEPH S JENKINS 11340 S. Longwood Dr. Chicago, IL 60643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$50.00	\$50.00
THAD D. MINALDI, LLC 500 Kirby St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2014	\$100.00	\$100.00
TODD A DELAHOUSSAYE 210 C Doctor Michael Debakey Dr. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2014	\$600.00	\$600.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
ROBERT BURNS 517 Via Palermo Dr. Henderson, NV 89011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2014	\$100.00	\$100.00
RAY ANDERSON 3326 M. Street, SE Washington, DC 20019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2014	\$50.00	\$50.00
RYNICKA HAWKINS 14300 S. Union Riverdale, IL, IL 60827 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2014	\$25.00	\$25.00
GERI ARRINDELL 2919 S. Meadowbrook Rd. Springfield, IL 62711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2014	\$500.00	\$500.00
JOHN F HAWKINS, JR. 14300 S. Union Riverdale, IL 60827 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2014	\$10.00	\$10.00
TROY GRIFFIN 4510 S. St. Lawrence Chicago, IL 60653 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2014	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$710.00	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)	
ALCIA RODGERS 3012 Surrey Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2014	\$100.00	\$100.00
RANDY FUERST, LLC 130 W. Kirby St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$150.00	\$150.00
DEBORAH LINDSEY 5201 South Cornell Ave. Apt. 18C Chicago, IL 60615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,010.00	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)	
NICOLE POOLE Southern Ridge Dr. Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	refreshments for campaign event	03/03/2014	\$125.48	\$267.21
NICOLE POOLE Southern Ridge Dr. Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donated supplies to benefit on behalf of campaign	05/20/2014	\$66.60	\$267.21
NICOLE POOLE Southern Ridge Dr. Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments and supplies for campaign event	05/08/2014	\$40.37	\$267.21
NICOLE POOLE Southern Ridge Dr. Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	various supplies for July 4th parade campaign event	07/02/2014	\$34.76	\$267.21
KEN SCHEXNEIDER 2222 22nd St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Filing Fee	08/20/2014	\$150.00	\$200.00
4. SUBTOTAL (this page)			\$417.21	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 417.21	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 BRENT HAWKINS P. O. Box 116 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>3/13/2014</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 BRENT HAWKINS P. O. Box 116 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>6/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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 BRENT HAWKINS P. O. Box 116 Lake Charles, LA 70602</p>	<p>2. a. Date* <u>8/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,750.00</u> d. Balance due \$ <u>1,750.00</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>						

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.

1. Name and address of lender BRENT HAWKINS P. O. Box 116 Lake Charles, LA 70602	2. a. Date* <u>6/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,469.98</u> d. Balance due \$ <u>8,469.98</u> *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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
SAMS CLUB STORES 2025 Sam's Way Lake Charles, LA 70601	07/01/2014	Parade candy	\$ 162.23
DOLLAR GENERAL 5725 Gerstner Memorial Blvd Lake Charles, LA 70607	06/29/2014	Parade Decorations and bags	\$ 27.25
OFFICE DEPOT 2806 Ryan St. Lake Charles, LA 70601	07/02/2014	Parade supplies	\$ 33.64
CITY OF LAKE CHARLES 326 Pujoe St. Lake Charles, LA 70601	07/16/2014	Movie in the Park venue	\$ 115.00
AD SOURCE 131 State Street Lake Charles, LA 70605	07/16/2014	Billboard Hwy 14	\$ 1,200.00
LOUISIANA BOARD OF ETHICS CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	03/17/2014	Filed Statement of Organization	\$ 100.00
DELUXE BUSINESS SYSTEMS PO Box 64468 St. Paul, MN 55164	03/13/2014	Checks for campaign bank acct	\$ 98.77
USSSA BASEBALL 614 South Lake Court Dr. Lake Charles, LA 70605	04/04/2014	baseball sponsorship	\$ 350.00
3. SUBTOTAL (optional)			\$2,086.89
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)
RAYBURN D SCOTT 117 Orchard Dr. Lake Charles, LA 70605	04/14/2014	Election statistics	\$ 200.00
SWLA AUTISM ASSOCIATION 3006 Common St. Lake Charles, LA 70601	04/17/2014	Team sponsorship for autism event	\$ 300.00
IOWA ALUMNI 16406 Windmill Ln. Iowa, LA 70647	04/17/2014	Alumni softball tournament sponsorship	\$ 150.00
LOUISIANA DEMOCRATIC PARTY 701 Government St. Baton Rouge, LA 70802	04/17/2014	Patron donation	\$ 500.00
LOUISIANA DEMOCRATIC PARTY 701 Government St. Baton Rouge, LA 70802	04/17/2014	Vote builder database	\$ 500.00
ASA GIRLS SLOW PITCH 1205 N. Lakeshore Dr. Lake Charles, LA 70601	04/17/2014	Henry Heights Heavy hitters softball sponsorship	\$ 175.00
MEAUX'S WESTERN 3911 Common St. Lake Charles, LA 70607	05/29/2014	monogrammed hats	\$ 119.90
LAKE CHARLES ALUMNI FOUNDATION P.O. Box 718 Lake Charles, LA 70602	05/23/2014	golf tournament registration fee	\$ 500.00
3. SUBTOTAL (optional)			\$2,444.90
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)
LAMAR ADVERTISING 309 Reilly Dr. Lake Charles, LA 70615	06/04/2014	Billboards and designs	\$ 1,764.00
GOVERNORS MANSION 900 Ryan St. Lake Charles, LA 70601	06/17/2014	Venue rental for reception	\$ 921.83
UNITED STATES POSTAL SERVICE 921 Moss St. Lake Charles, LA 70601	06/04/2014	box rental for 6 months	\$ 31.00
LAMAR ADVERTISING 309 Reilly Dr. Lake Charles, LA 70615	07/31/2014	Billboard	\$ 1,448.00
MEAUX'S WESTERN 3911 Common St. Lake Charles, LA 70607	08/19/2014	monogram shirts	\$ 519.24
RIVERS FENCE COMPANY, INC. 5120 Highway 90 East Lake Charles, LA 70615	08/19/2014	posts for campaign signs	\$ 315.00
AD SOURCE 131 State Street Lake Charles, LA 70605	08/28/2014	Billboard	\$ 700.00
LAMAR ADVERTISING 309 Reilly Dr. Lake Charles, LA 70615	09/08/2014	Billboard	\$ 848.00
3. SUBTOTAL (optional)			\$6,547.07
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)
KZWA RADIO 305 Enterprise Blvd Lake Charles, LA 70601	09/10/2014	radio adverstement	\$ 175.00
HUBER M SMITH, JR. 5025 Shannon Dr. Sulphur, LA 70663	09/12/2014	Music for fundraiser event	\$ 300.00
TARGET PROMOTIONAL PRODUCTS 612 NW 38th Circle Boca Raton, FL 33431	03/04/2014	Campaign logo pens	\$ 363.76
ESIGNS.COM P.O. Box 38205 Houston, TX 77238	04/30/2014	Magnetic campaign signs - 10	\$ 201.58
ACCEPTPRINT 198 Okatie Village Dr. Atlanta, GA 30301	06/11/2014	campaign cards printing	\$ 275.96
JUST YARD SIGNS.COM 4880 A#6 Distribution Court Orlando, FL 32822	07/07/2014	campaign yard signs	\$ 1,030.00
SOILEAU PRINTING, INC. 1009 Orange Ave Beaumont, TX 77701	07/30/2014	Large campaign signs	\$ 4,675.00
SAMS CLUB STORES 2025 Sam's Way Lake Charles, LA 70601	08/08/2014	Food and supplies for community event	\$ 262.22
3. SUBTOTAL (optional)			\$7,283.52
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)
SAMS CLUB STORES 2025 Sam's Way Lake Charles, LA 70601	08/08/2014	Food and supplies for community event	\$ 54.30
KPPM RADIO 738 Enterprise Blvd Lake Charles, LA 70601	08/08/2014	Radio advertisement	\$ 152.00
FUNFLICKS OUTDOOR MOVIES NORTH LOUISIANA 10041 Freedoms Way Keithville, LA 71047	08/08/2014	Equipment rental for event	\$ 894.50
TRACTOR SUPPLY CO. 181 Hwy 171 Lake Charles, LA 70611	08/10/2014	40 posts for campaign signs	\$ 166.70
HARBOR FREIGHT TOOLS 3250 Gerstner Memorial Dr. Lake Charles, LA 70601	08/12/2014	Heavy duty ties for signs	\$ 48.96
JUST YARD SIGNS.COM 4880 A#6 Distribution Court Orlando, FL 32822	09/15/2014	Yard signs	\$ 345.00
UPRINTING.COM 8000 Haskell Ave., Van Nuys, CA 91406	09/23/2014	Campaign stickers	\$ 188.27
3. SUBTOTAL (optional)			\$1,849.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,212.11

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK 551 West Prien Lake Rd. Lake Charles, LA 70601	07/31/2014	bank service charge	\$ 10.35
FIRST NATIONAL BANK 551 West Prien Lake Rd. Lake Charles, LA 70601	04/30/2014	Bank service charge	\$ 9.65
FIRST NATIONAL BANK 551 West Prien Lake Rd. Lake Charles, LA 70601	05/31/2014	bank service charge	\$ 9.52
FIRST NATIONAL BANK 551 West Prien Lake Rd. Lake Charles, LA 70601	06/30/2014	bank service charge	\$ 11.16
FIRST NATIONAL BANK 551 West Prien Lake Rd. Lake Charles, LA 70601	08/31/2014	Bank service charge	\$ 11.24
PAYPAL 2211 North First Street San Jose, CA 95131	05/22/2014	Transaction service fees	\$ 20.78
PAYPAL 2211 North First Street San Jose, CA 95131	09/25/2014	Transaction service fees	\$ 6.57
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 79.27

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