

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 **Committee's Chairman**

RICHARD DUPUY
237 S. Washington St.
Marksville, LA 71351

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 90,067.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 90,067.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 85,107.10
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)	\$ 85,107.10

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>	\$ 90,067.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 85,107.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,959.90

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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.)	\$ 0.00
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 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 BARRY LAICHE 237 S. Washington St. Marksville, LA 71351</p>	<p>2. a. Date* <u>3/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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 BARRY LAICHE 237 S. Washington St. Marksville, LA 71351</p>	<p>2. a. Date* <u>7/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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>						
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<p>1. Name and address of lender BARRY LAICHE 237 S. Washington St. Marksville, LA 71351</p>	<p>2. a. Date* <u>8/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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>						
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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 BARRY LAICHE 237 S. Washington St. Marksville, LA 71351</p>	<p>2. a. Date* <u>9/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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>						
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<p>1. Name and address of lender BARRY LAICHE 237 S. Washington St. Marksville, LA 71351</p>	<p>2. a. Date* <u>9/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>67.00</u> d. Balance due \$ <u>67.00</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>						
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<p>1. Name and address of lender BARRY LAICHE 237 S. Washington St. Marksville, LA 71351</p>	<p>2. a. Date* <u>9/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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>						
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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 PO Box 105262 Atlanta, GA 30348	08/14/2014	INSTALLATION OF CAMPAIGN PHONES	\$ 311.10
AT&T PO Box 105262 Atlanta, GA 30348	09/03/2014	CAMPAIGN TELEPHONE	\$ 202.20
AVOYELLES ADVERTISING 105 N. Main St. Marksville, LA 71351	08/18/2014	FOOTBALL CAMPAIGN ADS	\$ 370.00
AVOYELLES ARTS & HUMANITIES COUNCIL PO Box 956 Marksville, LA 71351	06/02/2014	JULY 4TH SPONSORSHIP	\$ 375.00
AVOYELLES JOURNAL 105 N. Main St. Marksville, LA 71351	08/05/2014	CAMPAIGN FOOTBALL PROGRAM AD	\$ 397.00
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	04/21/2014	NEWSPAPER ADVERTISING	\$ 2,442.79
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	06/23/2014	JULY 4TH NEWSPAPER CAMPAIGN AD	\$ 235.00
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	09/03/2014	NEWSPAPER CAMPAIGN ADVERTISING	\$ 4,488.64
3. SUBTOTAL (optional)			\$8,821.73
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)
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	09/10/2014	ANNOUNCEMENT/INTERVIEW	\$ 200.00
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	09/11/2014	NEWSPAPER CAMPAIGN ADVERTISEMENT	\$ 336.20
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	09/23/2014	CAMPAIGN NEWSPAPER ADVERTISING	\$ 540.40
BORDELONVILLE FIRE DEPT. 4465 Hwy. 451 Bordelonville, LA 71320	06/02/2014	DONATION	\$ 100.00
CAJUN CONNECTIONS/AFFORDABLE PRINTING 346 Moreau St. Marksville, LA 71351	05/01/2014	MAPS OF AVOYELLES PARISH	\$ 29.43
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	03/19/2014	STATEMENT OF ORGANIZATION FILING	\$ 100.00
CAPITAL ONE BANK 3607 Jackson St. Alexandria, LA 71303	03/27/2014	CAMPAIGN CHECKING SUPPLIES	\$ 10.99
CLAY'S 228 Dawa St. Marksville, LA 71351	04/17/2014	PURCHASE OF BOX MEALS FOR NON-PROFIT FUNDRAISER	\$ 62.37
3. SUBTOTAL (optional)			\$1,379.39
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)
COTTONPORT LION'S CLUB PO Box 428 Cottonport, LA 71327	06/05/2014	DONATION	\$ 50.00
PAM COUVILLION 520 Chester St. Marksville, LA 71351	07/03/2014	CAMPAIGN LABOR/RADIO REMOTE SERVICES	\$ 150.00
TANISHA CULLIVAN 644 Brouillette St. Marksville, LA 71351	05/02/2014	LABOR FOR CAMPAIGN SIGN PAINTING	\$ 380.00
TANISHA CULLIVAN 644 Brouillette St. Marksville, LA 71351	05/23/2014	CAMPAIGN LABOR/PUTTING OUT CAMPAIGN SIGNS	\$ 50.00
TANISHA CULLIVAN 644 Brouillette St. Marksville, LA 71351	06/20/2014	CAMPAIGN LABOR/INSTALLING CAMPAIGN SIGNS	\$ 25.00
DUPUY'S DOCK SIDE 5723 Hwy. 452 Marksville, LA 71351	04/09/2014	PURCHASE OF BOX MEALS FOR NON-PROFIT FUNDRAISER	\$ 584.70
DUPUY'S DOCK SIDE 5723 Hwy. 452 Marksville, LA 71351	06/17/2014	PURCHASE OF BOX MEALS FOR NON-PROFIT FUNDRAISER	\$ 279.86
TERRENCE DUPUY PO Box 131 Carencro, LA 70502	03/14/2014	CAMPAIGN PHOTOS AND VIDEO	\$ 825.00
3. SUBTOTAL (optional)			\$2,344.56
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)
EFFIE BALL PARK PO Box 183 Effie, LA 71331	04/07/2014	CAMPAIGN SIGN	\$ 100.00
ANNA GUICE-FERRARO PO Box 1925 Jonesboro, GA 30236	09/15/2014	CAMPAIGN LABOR/CANVASSING	\$ 250.00
ANNA GUICE-FERRARO PO Box 1925 Jonesboro, GA 30236	09/17/2014	CAMPAIGN LABOR/CANVASSING	\$ 500.00
DANA HINSON 3310 Hwy 1192 Marksville, LA 71351	05/05/2014	LABOR FOR CAMPAIGN SIGN CONSTRUCTION	\$ 300.00
INSANITEES 1557 Old River Rd. Mansura, LA 71350	05/09/2014	CAMPAIGN PARAPHERNALIA/T-SHIRTS	\$ 3,352.64
J & J SIDING 210 Tarleton St. Marksville, LA 71351	05/09/2014	LABOR SIGN CONSTRUCTION AND PAINTING	\$ 1,005.00
KAPB RADIO PO Box 7 Marksville, LA 71351	04/10/2014	RADIO COMMERCIALS	\$ 1,071.00
KAPB RADIO PO Box 7 Marksville, LA 71351	05/08/2014	MAY RADIO COMMERCIALS	\$ 240.00
3. SUBTOTAL (optional)			\$6,818.64
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)
KAPB RADIO PO Box 7 Marksville, LA 71351	05/08/2014	MAY 10- REMOTE RADIO COMMERCIALS	\$ 300.00
KAPB RADIO PO Box 7 Marksville, LA 71351	06/03/2014	MEMORIAL DAY ADVERTISING	\$ 50.00
KAPB RADIO PO Box 7 Marksville, LA 71351	06/04/2014	JUNE RADIO ADVERTISING	\$ 900.00
KAPB RADIO PO Box 7 Marksville, LA 71351	07/03/2014	JULY 4TH LIVE REMOTE ADVERTISEMENT	\$ 400.00
KAPB RADIO PO Box 7 Marksville, LA 71351	07/07/2014	JULY RADIO ADVERTISING	\$ 324.00
KAPB RADIO PO Box 7 Marksville, LA 71351	07/14/2014	ADDITIONAL ADVERTISING FOR JULY	\$ 32.00
KAPB RADIO PO Box 7 Marksville, LA 71351	08/04/2014	AUGUST RADIO ADVERTISING	\$ 312.00
KAPB RADIO PO Box 7 Marksville, LA 71351	08/28/2014	SEPTEMBER RADIO ADVERTISING	\$ 540.00
3. SUBTOTAL (optional)			\$2,858.00
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)
KLAX-TV 1811 England Dr Alexandria, LA 71303	09/03/2014	CAMPAIGN COMMERCIALS	\$ 4,764.25
KLAX-TV 1811 England Dr Alexandria, LA 71303	09/22/2014	CAMPAIGN TV ADVERTISEMENT/ ABC 31 NEW SPOTS	\$ 1,282.00
KLIL RADIO PO Box 365 Moreauville, LA 71355	04/09/2014	RADIO COMMERCIALS	\$ 1,200.00
KLIL RADIO PO Box 365 Moreauville, LA 71355	05/08/2014	MAY RADIO COMMERCIALS	\$ 400.00
KLIL RADIO PO Box 365 Moreauville, LA 71355	05/09/2014	MAY RADIO COMMERCIALS/REMOTES- CORN FESTIVAL & JULY 4TH EVENTS	\$ 1,016.75
KLIL RADIO PO Box 365 Moreauville, LA 71355	06/09/2014	JUNE RADIO ADVERTISING	\$ 306.00
KLIL RADIO PO Box 365 Moreauville, LA 71355	07/30/2014	AUGUST RADIO ADVERTISING	\$ 331.50
KLIL RADIO PO Box 365 Moreauville, LA 71355	08/08/2014	CAMPAGIN RADIO ADVERTISING	\$ 350.00
3. SUBTOTAL (optional)			\$9,650.50
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)
KLIL RADIO PO Box 365 Moreauville, LA 71355	08/22/2014	SEPTEMBER RADIO ADVERTISING	\$ 409.50
KNIGHTS OF COLUMBUS COUNCIL 2395 PO Box 223 Bunkie, LA 71322	04/29/2014	CAMPAIGN BOOTH FOR COOK-OFF	\$ 200.00
KRRV RADIO 1115 Texas Ave. Alexandria, LA 71301	04/10/2014	RADIO COMMERCIALS	\$ 2,875.00
KZLG RADIO PO Box 516 Moreauville, LA 71355	04/09/2014	RADIO COMMERCIALS	\$ 1,080.00
KZLG RADIO PO Box 516 Moreauville, LA 71355	05/08/2014	MAY RADIO COMMERCIALS	\$ 400.00
KZLG RADIO PO Box 516 Moreauville, LA 71355	05/09/2014	MAY RADIO COMMERCIALS/REMOTES- CORN FESTIVAL & JULY 4TH EVENTS	\$ 1,036.25
KZLG RADIO PO Box 516 Moreauville, LA 71355	06/09/2014	JUNE RADIO ADVERTISING	\$ 378.00
KZLG RADIO PO Box 516 Moreauville, LA 71355	07/30/2014	AUGUST RADIO ADVERTISING	\$ 409.50
3. SUBTOTAL (optional)			\$6,788.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KZLG RADIO PO Box 516 Moreauville, LA 71355	08/22/2014	SEPTEMBER RADIO ADVERTISING	\$ 487.50
LA. CORN FESTIVAL PO Box 70 Bunkie, LA 71322	06/13/2014	CAMPAIGN BOOTH SPACE	\$ 55.00
CAROL LABORDE 3742 Hwy. 451 Moreauville, LA 71355	03/28/2014	REIMBURSEMENT FOR PLATES PURCHASED FROM HARVEST FOODS FOR FUNDRAISER	\$ 34.17
CAROL LABORDE 3742 Hwy. 451 Moreauville, LA 71355	04/30/2014	REIMBURSEMENT FOR GAME SUPPLIES FROM WAL-MART FOR CAMPAIGN BOOTH	\$ 114.78
CAROL LABORDE 3742 Hwy. 451 Moreauville, LA 71355	07/10/2014	REIMBURSEMENT OF JULY 4TH PARADE FLOAT DECORATIONS PURCHASED FROM DOLLAR GENERAL	\$ 83.30
LLOYD ADVERTISING PO Box 5777 Alexandria, LA 71307	04/08/2014	APRIL CAMPAIGN BILLBOARD ADVERTISING	\$ 1,400.00
LLOYD ADVERTISING PO Box 5777 Alexandria, LA 71307	05/20/2014	MAY CAMPAIGN BILLBOARD ADVERTISING	\$ 1,250.00
LLOYD ADVERTISING PO Box 5777 Alexandria, LA 71307	07/08/2014	JULY CAMPAIGN BILLBOARD ADVERTISING	\$ 1,250.00
3. SUBTOTAL (optional)			\$4,674.75
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)
LLOYD ADVERTISING PO Box 5777 Alexandria, LA 71307	07/08/2014	JUNE CAMPAIGN BILLBOARD ADVERTISING & SET UP FEES	\$ 1,650.00
LLOYD ADVERTISING PO Box 5777 Alexandria, LA 71307	08/14/2014	AUGUST CAMPAIGN BILLBOARD ADVERTISEMENT	\$ 1,250.00
LLOYD ADVERTISING PO Box 5777 Alexandria, LA 71307	09/22/2014	SEPTEMBER CAMPAIGN ADVERTISEMENT BILLBOARD	\$ 1,250.00
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	09/15/2014	ALL EARLY VOTERS OF 12TH JDC DIVISION A MAILING LABELS	\$ 67.00
LOWE'S 3201 Industrial St. Alexandria, LA 71301	04/11/2014	LUMBER FOR CAMPAIGN SIGNS	\$ 1,492.59
LOWE'S 3201 Industrial St. Alexandria, LA 71301	04/23/2014	CAMPAIGN SIGN MATERIALS	\$ 473.50
MANSURA CHAMBER OF COMMERCE PO Box 536 Mansura, LA 71350	04/29/2014	CAMPAIGN BOOTH FOR COCHON DE LAIT	\$ 100.00
MARKSVILLE ELEMENTARY 430 W. Waddil St. Marksville, LA 71351	05/02/2014	DONATION FOR TEACHER APPRECIATION WEEK	\$ 50.00
3. SUBTOTAL (optional)			\$6,333.09
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)
MARKSVILLE LITTLE LEAGUE 1203 S. Main St. Marksville, LA 71351	04/08/2014	CAMPAIGN SIGN	\$ 250.00
MARKSVILLE TIGER FOOTBALL 407 W. Bon Tempt St. Marksville, LA 71351	07/08/2014	CAMPAIGN ADVERTISING IN FOOTBALL PROGRAM	\$ 100.00
MARKSVILLE TIGER FOOTBALL 407 W. Bon Tempt St. Marksville, LA 71351	07/08/2014	CAMPAIGN ADVERTISING SIGN FOR FOOTBALL FIELD	\$ 300.00
TERRY MCGHEE PO Box 617 Simmesport, LA 71369	09/22/2014	CAMPAIGN LABOR/CANVASSING	\$ 100.00
MMP7 PO Box 7 Marksville, LA 71351	08/05/2014	LIVE RADIO GATOR BYTES	\$ 150.00
MMP7 PO Box 7 Marksville, LA 71351	09/22/2014	CAMPAIGN RADIO ADVERTISEMENT/LIVE RADIO TIGER BYTES	\$ 150.00
MMPF PO Box 7 Marksville, LA 71351	04/07/2014	CAMPAIGN RADIO COMMERCIALS	\$ 150.00
DANNY MURRELL 331 Lonnie's Loop Pineville, LA 71360	07/23/2014	CAMPAIGN CANVASSING LABOR	\$ 200.00
3. SUBTOTAL (optional)			\$1,400.00
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)
MUSCULAR DYSTROPHY ASSOCIATION 222 S. Riverside Plaza Ste 1500 Chicago, IL 60606	08/26/2014	ALS DONATION	\$ 100.00
JOHN PONTHER 3735 Rigolette Rd Pineville, LA 71360	05/21/2014	MEDIA/RADIO CONSULTING	\$ 1,000.00
QDMA 2749 Hwy. 457 Alexandria, LA 71302	07/22/2014	VENUE FOR BANQUET FUNDRAISER	\$ 550.00
SIGNS+ 116 N. Washington St. Marksville, LA 71351	04/01/2014	CAMPAIGN SIGNS	\$ 11,789.11
SIGNS+ 116 N. Washington St. Marksville, LA 71351	04/07/2014	MAGNETIC CAMPAIGN SIGNS	\$ 274.87
SIGNS+ 116 N. Washington St. Marksville, LA 71351	05/01/2014	CAMPAIGN PARAPHERNALIA/PUSH CARDS FRISBEES BUMPER STICKERS	\$ 1,226.65
SIGNS+ 116 N. Washington St. Marksville, LA 71351	05/09/2014	CAMPAIGN PARAPHERNALIA/CUPS AND KOOZIES	\$ 2,709.40
SIGNS+ 116 N. Washington St. Marksville, LA 71351	05/30/2014	CAMPAIGN PARAPHERNALIA/CUPS & KOOZIES	\$ 588.49
3. SUBTOTAL (optional)			\$18,238.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNS+ 116 N. Washington St. Marksville, LA 71351	07/30/2014	CAMPAIGN PARAPHERNALIA/PUSH CARDS AND LABELS	\$ 485.07
SIMMESPORT FIRE DEPT. PO Box 952 Simmesport, LA 71369	08/26/2014	SPONSOR/FUNDRAISER	\$ 125.00
SPRING BAYOU COUNTRY CLUB 244 Hospital Rd. Marksville, LA 71351	08/05/2014	SPONSORSHIP/ANNUAL CALCUTTA GOLF TOURNAMENT	\$ 100.00
JAMES STROTHER 210 Taleton St. Marksville, LA 71351	04/25/2014	LABOR FOR SIGN CONSTRUCTION	\$ 925.00
THE PANTHER CLUB BUNKIE HIGH SCHOOL 435 Evergreen St. Bunkie, LA 71322	04/25/2014	SPONSORSHIP/GOLF TOURNAMENT	\$ 150.00
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	04/30/2014	PUSHCARD AND BILLBOARD DESIGN	\$ 2,175.00
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	07/11/2014	12 JDC VOTING DISTRICT MAPS	\$ 375.00
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	07/11/2014	POLITICAL CONSULTING FEES	\$ 2,900.00
3. SUBTOTAL (optional)			\$7,235.07
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)
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	08/14/2014	AVOYELLES PARISH VOTER DATA	\$ 489.60
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	08/14/2014	CONSULTING RETAINER	\$ 2,900.00
THE POLITICAL FIRM 5555 Hilton Ave Ste 203 Baton Rouge, LA 70808	08/19/2014	AUTOMATED POLL	\$ 2,000.00
TIGER TOUCHDOWN CLUB PO Box 761 Marksville, LA 71351	08/26/2014	FOOTBALL TAILGATE ADVERTISING	\$ 100.00
TREE OF CALVARY BAPTIST CHURCH PO Box 825 Simmesport, LA 71369	06/13/2014	YOUTH CONFERENCE DONATION	\$ 25.00
CATHERINE WILLIAMS PO Box 600 Simmesport, LA 71369	09/23/2014	CAMPAIGN LABOR/CANVASSING	\$ 50.00
WNTZ-TV 4615 Parliment Dr Ste 103 Alexandria, LA 71303	09/17/2014	CAMPAIGN TV ADVERTISEMENT	\$ 3,000.00
3. SUBTOTAL (optional)			\$8,564.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 85,107.10

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