

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES K. ARMES III
2255 University Pkwy
Leesville, LA 71446

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

State Representative
Vernon/Leesville
30

OFFICE USE ONLY

Report Number: 42859

Date Filed: 10/9/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of October, 2014.

James K. Armes III

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

337-238-7004

Daytime Telephone

Signature of Treasurer

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)	\$ 28,975.00
2. In-kind Contributions (Schedule A-2)	\$ 358.03
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 29,333.03
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)	\$ 29,333.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,038.07
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)	\$ 18,038.07

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>	\$ 3,998.95
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 29,333.03
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,038.07
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 358.03
18. Funds on hand at close of reporting period	\$ 14,935.88

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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)	\$ 6,846.42
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)	
AT&T SERVICES INC. 365 Canal St. Ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$0.00
ADAMS AND REESE PAC 450 Laurel St. Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$0.00
O. J ADAMS 2015 Hwy. 394 DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
ALFORD MOTOR INC. P.O. Drawer T Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2013	\$100.00	\$0.00
ALICE OBANION INSURANCE AND FINANCIAL SERVICE 1316 N. Pine St. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
ALTRIA CLIENT SERVICES INC. 6601 W. Broad St. Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,300.00	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)

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)	
AMERICAN ELECTRIC POWER 428 Travis St. Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2013	\$500.00	\$0.00
AMERICAN MOVING & STORAGE INC. P.O. Box 1698 Leesville, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2013	\$1,000.00	\$0.00
AMERINET INC. Two City Place Dr. Suite 400 St. Louis, MO 63141 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2013	\$250.00	\$0.00
AMERISAFE INC. 2301 Hwy. 190 W. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2013	\$100.00	\$0.00
JOHN M ANDERSON 101 S. 1st St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$400.00	\$0.00
BSC REALTORS INC. 573 Section Line Rd. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
WILLIE BANKS, JR 3177 Hwy. 489 Hineston, LA 71438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$100.00	\$0.00
CLARENCE BEEBE P.O. Box 292 Hornbeck, LA 71439 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$200.00	\$0.00
BELTON CONSULTING LLC 10602 Hillbrook Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$0.00
LEVI BENNETT, JR. 721 Morris Rd. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$200.00	\$0.00
BLACKMON & COMPANY LLC P.O. Box 40 DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2013	\$100.00	\$0.00
J W BLAIR 268 Candi Ln. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$950.00	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)

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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)	
DONNIS BRINKLEY P.O. Box 400 Simpson, LA 71474 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$0.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2013	\$500.00	\$0.00
CSX TRANSPORTATION INC. 1590 Marietta Blvd. Atlanta, GA 30318 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$250.00	\$0.00
EUGENE CAVANAUGH P.O. Box 867 Leesville, LA 71496-0867 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2013	\$100.00	\$0.00
CLECO PAC P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
JAMES M COLEMAN 176 Koenck Ln. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
RICK CRAFT 428 Alexandria Hwy. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$200.00	\$0.00
CROSBY LAND & RESOURCES P.O. Box 1895 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2013	\$250.00	\$0.00
CRYERS SPORTS 630 S. Third St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2013	\$100.00	\$0.00
BOBBY CUDD 290 Ed Jeans Rd. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$200.00	\$0.00
LINDA CURTIS SPARKS 269 Sparks Lane Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$950.00	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)

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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)	
E-Z PAWN 13924 Lake Charles Hwy. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
ERA SARVER REAL ESTATE INC. P.O. Drawer 59 Leesville, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$150.00	\$0.00
ELLIOTT AND ASSOCIATES 902 S. 5th St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2013	\$500.00	\$0.00
R.J. FERTITTA, JR. P.O. Box 56 Leesville, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
SAM FERTITTA, JR. P.O. Box 89 Leesville, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
FOREMAN PLUMBING & PIPING INC. P.O. Box 1300 DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2013	\$100.00	\$0.00
FRANK HOWARD CAMPAIGN P.O. Box 10 Hornbeck, LA 71439 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
JOHN D GIELEN 1412 N. Ave. C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2013	\$200.00	\$0.00
JOHN D GIELEN 1412 N. Ave. C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$500.00	\$0.00
DAVID GILCHRIST 1500 Hwy. 456 Lecompte, LA 71346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2013	\$100.00	\$0.00
CHRIS GODAIR 126 Kristy Lane DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2013	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,100.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDY M GOODLOE 725 Kirby St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2013	\$100.00	\$0.00
PARBHU B GOVIN 1910 S. 5th St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$200.00	\$0.00
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal St. Ste. 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
MEL HARRIS 263 Stacy St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
HEALTHCARE SOLUTIONS LLC. 14116 Denham Rd. Pride, LA 70770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$250.00	\$0.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$100.00	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)	
CHARLES E HUDSON P.O. Box 460 Merryville, LA 70653 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2013	\$25.00	\$0.00
KEN HUGHES 407 Country Club Rd. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2013	\$100.00	\$0.00
HUNTER & BECK 1916 Gus Kaplan Dr. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2013	\$500.00	\$0.00
JONATHAN HYATT 1546 Rose Ave. Hornbeck, LA 71439 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
MICHAEL HYATT 257 Prewitt Chapel Rd. Hornbeck, LA 71439 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
INDEPENDENT RX LA'S INDEPENDENT COMMUNITY PHA 637 Saint Ferdinand St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,075.00	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)

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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)	
JEI MANAGERS DISBURSEMENT ACCT. 17301 W. Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$0.00
JEREMY BURGE AND ASSOCIATES 401 S. 5th St. Suite A Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
JAMES JOHNSON 3564 Hwy. 399 Pitkin, LA 70656 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
EDWIN KOENCK 181 Koenck Ln. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$0.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA OPAC 911 Tech Dr. Ruston, LA 71270 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$1,000.00	\$0.00
LAE 8322 Calais Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$300.00	\$0.00
LFT PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$300.00	\$0.00
TERRY LAMBRIGHT 118 S. Third St. Suite A Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2013	\$100.00	\$0.00
JOE H LANG P.O. Box 393 Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
L J LANGLOIS P.O. Box 481 Leesville, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,600.00	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)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2013	\$500.00	\$0.00
LOUISIANA SHERIFF'S AND DEPUTIES' PAC 1175 Nicholson Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2013	\$300.00	\$0.00
JUDITH MARTIN 255 Lisa Dr. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
PAT MARTINEZ 501 N. 1st St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
BRIAN MCRAE 392 Overton Brooks Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$100.00	\$0.00
MEYER & ASSOCIATES INC. P.O. Box 2149 Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$800.00	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)	
MID-JEFFERSON EXTENDED CARE HOSPITAL LLC 2600 Highway 365 Nederland, TX 77627 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$500.00	\$0.00
KATHERINE MORRIS 219 Ians End Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
M.D. MORRIS P.O. Box 1311 Leesville, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2013	\$100.00	\$0.00
RICKY MOSES 351 Chester Davis Rd. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
WILLIAM L PEARCE 963 Myra Ave. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2013	\$100.00	\$0.00
PHRMA 950 F. St. NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,150.00	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)

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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)	
RICK ALLEN CONSTRUCTION MANAGEMENT LLC P.O. Box 1348 Leesville, LA 71496 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$500.00	\$0.00
RIVERSIDE HOSPITAL OF LA INC. 211 Fourth St. Fifth Floor Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$500.00	\$0.00
RON ROBERTS 1916 Doctor Beckcom Dr. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2013	\$100.00	\$0.00
ROY O. MARTIN LUMBER CO LLC P.O. Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$250.00	\$0.00
BRENT D RUTHERFORD 306 Long St. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$100.00	\$0.00
SCC OF HOUMA LLC 1386 West Tunnel Blvd. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,950.00	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)

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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)	
RICHARD TAYLOR 140 Ed Taylor Rd. DeRidder, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$100.00	\$0.00
THOMAS VISION CLINIC 101 W. Mechanic St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$500.00	\$0.00
THOMAS VISION CLINIC 101 W. Mechanic St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$500.00	\$0.00
TONY TILLMAN 130 Lakeview Dr. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2013	\$100.00	\$0.00
UNION PACIFIC RAILROAD 412 N. 4th St. Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$250.00	\$0.00
UNION PACIFIC RAILROAD 412 N. 4th St. Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2013	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,700.00	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)	
VERNON HOSPITALITY LLC 102 E. North St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$300.00	\$0.00
PAUL VINSON 613 Vinson Rd. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2013	\$100.00	\$0.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2013	\$250.00	\$0.00
WOODLANDS HEALTHCARE CENTER LLC 8422 Kurthwood Rd. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,975.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 6,750.00 </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)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	fundraiser food and beverages	02/21/2013	\$261.61	\$0.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	fundraiser	02/20/2013	\$96.42	\$0.00
4. SUBTOTAL (this page)			\$358.03	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 358.03	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$96.42</u>	TOTAL (complete only on last page of this schedule) <u>\$ 96.42</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 LEESVILLE 11994 lake Charles Hwy. Leesville, LA 71446	07/15/2013	p;hone chargers	\$ 64.80
AT&T LEESVILLE 11994 lake Charles Hwy. Leesville, LA 71446	07/15/2013	phone	\$ 318.39
ALADDIN'S MAGIC CARPET 17436 Nolan Trace Leesville, LA 71446	03/11/2013	clean carpets	\$ 153.30
ALADDIN'S MAGIC CARPET 17436 Nolan Trace Leesville, LA 71446	03/15/2013	clean office carpets	\$ 131.40
AMERICAN LEGION RIDERS POST 145 304 E. North St. Leesville, LA 71446	08/25/2013	Adopt-A-Senior Program sponsor	\$ 50.00
AQUA SPRINGS WATER Section Line Rd. Leesville, LA 71446	05/24/2013	bottled water w/ logo	\$ 494.90
AQUA SPRINGS WATER Section Line Rd. Leesville, LA 71446	08/22/2013	water	\$ 71.86
BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446	03/31/2013	sympathy flowers	\$ 173.25
3. SUBTOTAL (optional)			\$1,457.90
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)
BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446	06/24/2013	sympathy flowers	\$ 58.80
BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446	08/06/2013	sympathy flowers	\$ 51.80
BLOOMERS FLORIST 105 S. Verone St. Leesville, LA 71446	09/25/2013	sympathy flowers	\$ 108.17
BLUE DOG INK 20533 Biscayne Blvd. Aventura, FL 33180	09/24/2013	colored ink cartridges	\$ 42.93
HEATHER BOOKTER JROTC 8212 Kurthwood hwy. Leesville, LA 71446	02/25/2013	Scholarship fundraiser sponsor	\$ 40.00
BOYCE CHEVRON 6016 Old Boyce Rd. Boyce, LA 71409	01/11/2013	gas used for campaign travel	\$ 87.09
BUSY BEE GAS STATION 1154 Nolan Trace Florien, LA 71429	02/18/2013	gas for campaign travel	\$ 7.52
BUSY BEE GAS STATION 1154 Nolan Trace Florien, LA 71429	05/03/2013	gas for campaign travel	\$ 60.67
3. SUBTOTAL (optional)			\$456.98
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)
BUSY BEE GAS STATION 1154 Nolan Trace Florien, LA 71429	05/03/2013	gas for campaign travel	\$ 50.42
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	03/14/2013	rent	\$ 510.00
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	04/11/2013	rent	\$ 510.00
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	05/01/2013	rent	\$ 510.00
CAJUN CAMPGROUND 4667 Rebelle Ln. Port Allen, LA 70767	06/19/2013	rent	\$ 240.00
ROSE CARMOUCHE 132 Kirby Ln. Pollock, LA 71467	12/18/2013	supplies for event	\$ 32.50
CASH'S TRUCK PLAZA 420 Lobdell Hwy. Port Allen, LA 70767	05/03/2013	gas for campaign travel	\$ 42.25
CASH'S TRUCK PLAZA 420 Lobdell Hwy. Port Allen, LA 70767	06/04/2013	gas	\$ 42.65
3. SUBTOTAL (optional)			\$1,937.82
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)
CHEVRON FOOD MART 6103 Florida Blvd. Baton Rouge, LA 70804	06/04/2013	gas	\$ 45.42
CIRCLE K 1102 S. 5th St. Leesville, LA 71446	07/15/2013	gas	\$ 49.14
CRACKER BARREL CONVENIENCE STORE 3135 Nicholson Dr. Baton Rouge, LA 70801	07/15/2013	gas	\$ 45.12
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	03/26/2013	gas	\$ 130.05
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	05/03/2013	gas for campaign travel	\$ 82.61
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	05/03/2013	gas for campaign travel	\$ 21.73
CURTIS' GROCERY 8301 Hwy. 473 Florien, LA 71429	05/03/2013	gas for campaign travel	\$ 42.97
DERIDDER HIGH SCHOOL BASEBALL 723 O'Neal DeRidder, LA 70634	02/01/2013	sign on field	\$ 150.00
3. SUBTOTAL (optional)			\$567.04
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)
E & N QUIK STOP 4556 Main St. Anacoco, LA 71403	02/22/2013	gas	\$ 22.32
E & N QUIK STOP 4556 Main St. Anacoco, LA 71403	03/26/2013	gas	\$ 44.49
E & N QUIK STOP 4556 Main St. Anacoco, LA 71403	03/26/2013	gas	\$ 10.38
E&K KWIK STOP 4556 Main St. Anacoco, LA 71403	03/26/2013	gas	\$ 22.32
E&K KWIK STOP 4556 Main St. Anacoco, LA 71403	03/26/2013	gas	\$ 14.24
E&N QUIK STOP 1153 Hammomd St. Hornbeck, LA 71439	11/20/2013	gas	\$ 17.21
E&N QUIK STOP 1153 Hammomd St. Hornbeck, LA 71439	11/20/2013	gas	\$ 7.12
E&N QUIK STOP 1153 Hammomd St. Hornbeck, LA 71439	11/20/2013	gas	\$ 34.74
3. SUBTOTAL (optional)			\$172.82
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)
ED'S SERVICES 132 Ed Lane Leesville, LA 71446	09/19/2013	cleaning office. Reimbursed 2-13-14	\$ 400.00
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	02/22/2013	gas for trip to Baton Rouge for campaign fund raiser	\$ 53.11
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	03/26/2013	gas to Lake Charles for District Attorney Legislative meeting	\$ 53.11
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	03/26/2013	gas to DeRidder for the Beauregard Chamber Dinner welcoming General Hickman of Fort Polk	\$ 15.14
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	03/26/2013	gas to DeRidder to speak at the Sunrise Rotary Club	\$ 19.70
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	05/03/2013	gas for campaign travel	\$ 130.22
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	05/03/2013	gas for campaign travel	\$ 31.10
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	05/03/2013	gas to DeRidder for the Youth Council meeting	\$ 22.66
3. SUBTOTAL (optional)			\$725.04
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)
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	06/04/2013	gas for campaign travel	\$ 76.54
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	07/15/2013	gas for campaign travel	\$ 23.17
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	11/20/2013	gas for campaign travel	\$ 21.99
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	11/20/2013	gas for campaign travel	\$ 32.35
FINA MINI SERVE 1401 S. 5th St. Leesville, LA 71446	11/20/2013	gas for campaign travel	\$ 84.83
FINA Hwy. 171 North Leesville, LA 71446	02/27/2013	gas for campaign travel	\$ 47.68
FINA Hwy. 171 North Leesville, LA 71446	05/03/2013	gas for campaign travel	\$ 20.78
FINA Hwy. 171 North Leesville, LA 71446	05/03/2013	gas for campaign travel	\$ 22.59
3. SUBTOTAL (optional)			\$329.93
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)
FINA Hwy. 171 North Leesville, LA 71446	05/03/2013	gas for campaign travel	\$ 57.02
FINA Hwy. 171 North Leesville, LA 71446	05/03/2013	gas for campaign travel	\$ 46.68
FINA Hwy. 171 North Leesville, LA 71446	06/04/2013	gas for campaign travel	\$ 48.67
FLAGPOLE WAREHOUSE 3600 Cantrell Industrial Court Acworth, GA 30101	05/30/2013	telescoping flagpole	\$ 150.00
GBI 1701 S. Fifth St. Leesville, LA 71446	02/22/2013	gas for campaign travel	\$ 75.00
GBI 1701 S. Fifth St. Leesville, LA 71446	03/26/2013	gas to Lake Charles for the Press Association luncheon	\$ 75.00
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	02/22/2013	gas for campaign travel	\$ 97.71
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	02/22/2013	gas for campaign travel	\$ 31.61
3. SUBTOTAL (optional)			\$581.69
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)
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	03/26/2013	gas to Baton Rouge to the LAE Awards	\$ 31.61
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	03/26/2013	gas for campaign travel	\$ 97.71
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	03/26/2013	gas for campaign travel	\$ 42.00
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	05/03/2013	gas for campaign travel	\$ 25.36
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	06/04/2013	gas for campaign travel	\$ 43.69
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	06/04/2013	gas for campaign travel	\$ 93.16
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	07/15/2013	gas for campaign travel	\$ 49.46
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	07/15/2013	gas for campaign travel	\$ 65.26
3. SUBTOTAL (optional)			\$448.25
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)
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	08/27/2013	gas for campaign travel	\$ 6.19
GET-N-GO 2200 University Pkwy. Leesville, LA 71446	11/20/2013	gas to Alexandria for the DOTD Legislative Update	\$ 107.03
GREATER BEAUREGARD CHAMBER OF COMMERCE P.O. Box 309 DeRidder, LA 70634	02/27/2013	dues	\$ 245.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496	06/27/2013	dues	\$ 185.00
GREATER VERNON PARISH CHAMBER OF COMMERCE P.O.Box 1228 Leesville, LA 71496	09/09/2013	banquet table	\$ 200.00
HIGHWAY 28 CHEVRON 7520 Coliseum Blvd. Alexandria, LA 71303	03/26/2013	gas to Baton Rouge for the Support Enforcement awards	\$ 48.14
HIGHWAY 28 CHEVRON 7520 Coliseum Blvd. Alexandria, LA 71303	06/04/2013	gas for campaign travel	\$ 44.36
HIGHWAY 28 CHEVRON 7520 Coliseum Blvd. Alexandria, LA 71303	08/27/2013	gas to Oakdale to tour the Roy O Martin plant	\$ 41.87
3. SUBTOTAL (optional)			\$877.59
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)
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd St. Suite B-121 Baton Rouge, LA 70806	04/03/2013	dues	\$ 50.00
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd St. Suite B-121 Baton Rouge, LA 70806	07/03/2013	dues	\$ 50.00
HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	01/14/2013	food	\$ 45.46
HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	07/13/2013	food	\$ 30.51
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	02/27/2013	gas for campaign travel	\$ 95.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	02/27/2013	gas for campaign travel	\$ 65.11
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	02/27/2013	gas for campaign travel	\$ 55.89
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	03/26/2013	gas for campaign travel	\$ 48.89
3. SUBTOTAL (optional)			\$440.86
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)
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	03/26/2013	gas for campaign travel	\$ 19.70
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	03/26/2013	gas for campaign travel	\$ 75.96
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	07/15/2013	gas for campaign travel	\$ 53.53
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	07/15/2013	gas for campaign travel	\$ 40.24
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	07/15/2013	gas for campaign travel	\$ 30.01
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	07/15/2013	gas for campaign travel	\$ 29.20
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	07/15/2013	gas for campaign travel	\$ 49.53
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	08/27/2013	gas to DeRidder for the 100th year celebration ceremony	\$ 41.39
3. SUBTOTAL (optional)			\$339.56
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)
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	08/27/2013	gas to Lake Charles for the DOTD Legislative update meeting	\$ 46.14
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	08/27/2013	gas to Lake Charles to attend the SWLA LegisGator luncheon	\$ 25.00
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	09/26/2013	gas to DeRidder New Llano and Leesville to award grants to the Parish entities and munic	\$ 56.90
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	10/23/2013	gas to DeRidder to speak at the DeRidder Study Club	\$ 31.81
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	10/23/2013	gas Natchitoches for retirement party	\$ 52.59
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	10/23/2013	gas to DeRidder for the Beaugard Memorial Hospital open house	\$ 24.29
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	10/23/2013	gas to DeRidder for the 100 years of Pentecost celebration	\$ 44.96
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	10/23/2013	gas for campaign travel	\$ 21.55
3. SUBTOTAL (optional)			\$303.24
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)
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	10/23/2013	gas for campaign travel	\$ 62.37
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	10/23/2013	gas for campaign travel	\$ 11.71
JACK'S ALL YA NEED 1305 N. 5th St. Leesville, LA 71446	10/23/2013	gas for campaign travel	\$ 85.15
KARTCHNERS 24562 Hwy. 190 Krotz Springs, LA 70750	05/03/2013	gas for campaign travel	\$ 45.51
KARTCHNERS 24562 Hwy. 190 Krotz Springs, LA 70750	06/04/2013	gas for campaign travel	\$ 41.50
KARTCHNERS 24562 Hwy. 190 Krotz Springs, LA 70750	07/15/2013	gas for campaign travel	\$ 46.90
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/27/2013	flags	\$ 104.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/27/2013	flags	\$ 66.00
3. SUBTOTAL (optional)			\$463.14
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)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/03/2013	house seal items	\$ 15.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/10/2013	house seal items	\$ 13.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	06/28/2013	state seal items	\$ 50.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/25/2013	state seal items	\$ 126.00
LA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Rd. Port Allen, LA 70767	02/27/2013	dues	\$ 40.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	07/15/2013	baseball tickets	\$ 110.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	07/15/2013	tickets	\$ 67.00
LEEBO'S HINESTON 1783 Hwy. 121 Hineston, LA 71438	01/11/2013	gas used for campaign travel	\$ 30.06
3. SUBTOTAL (optional)			\$451.06
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)
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	01/28/2013	gas used for campaign travel	\$ 17.02
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	02/18/2013	gas for campaign travel	\$ 108.48
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	07/15/2013	gas for campaign travel	\$ 24.73
LEEBO'S SHOP A LOTT 188 Alexandria Hwy. Leesville, LA 71446	07/15/2013	gas for campaign travel	\$ 24.21
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	05/03/2013	gas for campaign travel	\$ 46.14
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	06/04/2013	gas for campaign travel	\$ 43.28
LEEBO'S 2996 Hwy. 112 Lecompte, LA 71346	06/04/2013	gas for campaign travel	\$ 36.01
LEESVILLE 171 SPEEDWAY 12240 Lake Charles Hwy. Leesville, LA 71446	09/25/2013	race sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$399.87
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)
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	03/04/2013	clean clothes	\$ 547.80
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	07/19/2013	clean suits	\$ 558.40
LEESVILLE CLEANERS 1000 S. 5th St. Leesville, LA 71446	09/10/2013	clean clothes	\$ 103.30
LEESVILLE DAILY LEADER E. Texas St. Leesville, LA 71446	01/30/2013	ad	\$ 35.00
LEESVILLE HIGH SCHOOL 502 Berry Ave. Leesville, LA 71446	11/07/2013	softball fundraiser	\$ 50.00
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	01/11/2013	gas used for campaign travel	\$ 41.64
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	01/11/2013	gas used for campaign travel	\$ 20.26
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	03/26/2013	gas for campaign travel	\$ 31.88
3. SUBTOTAL (optional)			\$1,388.28
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)
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	03/26/2013	gas for campaign travel	\$ 20.89
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	03/26/2013	gas for campaign travel	\$ 21.73
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	05/03/2013	gas for campaign travel	\$ 47.25
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	07/15/2013	gas for campaign travel	\$ 14.34
LENAHAN'S GROCERY 5607 Hwy. 171 Anacoco, LA 71403	08/27/2013	gas for campaign travel	\$ 32.23
LOVE'S COUNTRY 751 Lobdell Extension Port Allen, LA 70767	07/15/2013	gas	\$ 91.01
MICHAEL HIGGINBOTHAM BENEFIT ,	08/01/2013	poker run sponsor	\$ 100.00
MUDBUGS 1201 N. 5th St. Leesville, LA 71446	05/22/2013	crawfish for event	\$ 150.00
3. SUBTOTAL (optional)			\$477.45
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)
MURPHY GAS ALEXANDRIA 6225 Coliseum Blvd. Alexandria, LA 71301	02/18/2013	gas	\$ 100.00
MURPHY GAS ALEXANDRIA 6225 Coliseum Blvd. Alexandria, LA 71301	02/22/2013	gas	\$ 40.34
MURPHY GAS ALEXANDRIA 6225 Coliseum Blvd. Alexandria, LA 71301	02/27/2013	gas	\$ 75.00
MURPHY GAS ALEXANDRIA 6225 Coliseum Blvd. Alexandria, LA 71301	03/26/2013	gas	\$ 40.34
MURPHY'S WALMART GAS 1125 N. Pine St. DeRidder, LA 70634	02/18/2013	gas for campaign travel	\$ 50.02
MURPHY'S WALMART GAS 1125 N. Pine St. DeRidder, LA 70634	07/15/2013		\$ 40.61
MURPHY'S WALMART GAS 1125 N. Pine St. DeRidder, LA 70634	08/27/2013	gas	\$ 24.11
MURPHY'S WALMART GAS 1125 N. Pine St. DeRidder, LA 70634	10/23/2013	gas to DeRidder for the Beau/Vernon Sunrise Rotary meeting	\$ 43.79
3. SUBTOTAL (optional)			\$414.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NRA P.O. Box 420765 Palm Coast, FL 32142-8535	08/29/2013	table at local banquet	\$ 500.00
NINO'S TRUCK STOP 123 Lobdell Hwy. Port Allen, LA 70767	07/15/2013	gas	\$ 18.50
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	02/18/2013	gas	\$ 82.09
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	02/22/2013	gas	\$ 98.68
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	03/26/2013	gas	\$ 98.68
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	06/04/2013	gas	\$ 39.71
RAY'S GROCERY 2210 Alexandria Hwy. Leesville, LA 71446	06/04/2013	gas	\$ 31.09
REGAL CLEANERS 109 N. Alexander Ave. Port Allen, LA 70767	02/18/2013	clean clothes	\$ 36.29
3. SUBTOTAL (optional)			\$905.04
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)
REGAL CLEANERS 109 N. Alexander Ave. Port Allen, LA 70767	06/04/2013	gas	\$ 26.77
REGAL CLEANERS 109 N. Alexander Ave. Port Allen, LA 70767	06/04/2013	clean clothes	\$ 26.91
REGAL CLEANERS 109 N. Alexander Ave. Port Allen, LA 70767	06/04/2013	clean clothes	\$ 48.81
RIDE FOR KIDS P.O. Byx 64 Hornbeck, LA 71439	02/27/2013	PBTFUS sponsor	\$ 50.00
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/16/2013	dues	\$ 50.00
S&M PRODUCE CO. 12935 L.C. Hwy. Leesville, LA 71446	01/10/2013	food for event	\$ 192.48
SAMMY'S TRUCK STOOP 3601 Hwy. 115 W Bunkie, LA 71322	05/03/2013	gas for campaign travel	\$ 44.55
SEARS 900 N. 5th St. Leesville, LA 71446	07/16/2013	a/c for office	\$ 492.74
3. SUBTOTAL (optional)			\$932.26
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)
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/11/2013	gas used for campaign travel	\$ 16.81
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/11/2013	gas used for campaign travel	\$ 61.95
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/11/2013	gas used for campaign travel	\$ 31.26
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/11/2013	gas used for campaign travel	\$ 39.59
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/11/2013	gas used for campaign travel	\$ 69.46
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/28/2013	gas used for campaign travel	\$ 9.06
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/28/2013	gas used for campaign travel	\$ 40.00
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/28/2013	gas used for campaign travel	\$ 6.55
3. SUBTOTAL (optional)			\$274.68
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)
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/28/2013	gas used for campaign travel	\$ 11.76
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/28/2013	gas used for campaign travel	\$ 59.38
SHELL OIL 18527 johnny B Hall Memorial Rosepine, LA 70659	01/28/2013	gas used for campaign travel	\$ 65.78
SHOP-A-LOT 917 Keyser Av.e Natchitoches, LA 71457	07/15/2013	gas for campaign travel	\$ 17.80
SHOP-A-LOT 917 Keyser Av.e Natchitoches, LA 71457	07/15/2013	gas for campaign travel	\$ 75.51
SHOP-A-LOT 917 Keyser Av.e Natchitoches, LA 71457	07/15/2013	gas	\$ 16.81
SOUTH END MOBIL 728 jeane Chapel Rd. Leesville, LA 71446	08/02/2013	gas	\$ 24.25
T&W SERVICES 1203 N. 5th St. Leesville, LA 71446	02/05/2013	fundraiser services	\$ 2,300.00
3. SUBTOTAL (optional)			\$2,571.29
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)
U.S. POST OFFICE 3rd St. Leesville, LA 71446	05/13/2013	postage	\$ 19.95
VERNON 4-H PROGRAM P.O. Box 559 Leesville, LA 71446	02/18/2013	sponsor program	\$ 100.00
WALMART PORT ALLEN 3255 Hwy. 1 S. Port Allen, LA 70767	02/18/2013	gas for campaign travel	\$ 71.47
WALMART 2204 S. 5th St. Leesville, LA 71446	01/22/2013	post cards for fund raiser	\$ 32.76
WALMART 2204 S. 5th St. Leesville, LA 71446	02/21/2013	thank you cards	\$ 25.02
WALMART 2204 S. 5th St. Leesville, LA 71446	05/02/2013	certificate frames	\$ 53.42
WALMART 2204 S. 5th St. Leesville, LA 71446	05/20/2013	office supplies	\$ 80.13
WALMART 2204 S. 5th St. Leesville, LA 71446	06/12/2013	office supplies	\$ 89.98
3. SUBTOTAL (optional)			\$472.73
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)
WALMART 2204 S. 5th St. Leesville, LA 71446	09/06/2013	certificate frames	\$ 34.49
WALMART 2204 S. 5th St. Leesville, LA 71446	10/21/2013	office supplies	\$ 75.55
WALMART 2204 S. 5th St. Leesville, LA 71446	12/11/2013	heater for office	\$ 185.05
WEST CENTRAL WHOLESALE INC. P.O. Box 657 Leesville, LA 71496	06/10/2013	supplies	\$ 329.25
WEST LOUISIANA FORESTRY FESTIVAL 109 Foster Rd. Leesville, LA 71446	08/28/2013	ad	\$ 12.50
WEST LOUISIANA FORESTRY FESTIVAL 109 Foster Rd. Leesville, LA 71446	08/28/2013	ad	\$ 12.50
3. SUBTOTAL (optional)			\$649.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,038.07

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